City of San Diego
PURCHASE ORDER

PO No. **4500040719**

Ship To: **Center ID:** PRMA
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Bill To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Date: 04/22/2013 **Page 1 of 2**

Billing Contact:
DAVID TRAN

Telephone:

Vendor:
Atlas Environmental Services Inc
dba Atlas Tree Service
9032 Olive Dr
Spring Valley CA 91977-2301

Vendor ID: 20000782 **Phone:** 619-463-1707

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer: Bill Broderick

Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Blanket PO for** tree service in Mira Mesa MAD (corner of Black Mountain Road and Mercy Road bank). Trim or remove all safety issues related to that area in accordance with PA #4600001575 and Sole Source Memo # 2786. If you have any questions, please contact Manny Aranda at 619-685-1368. Please include PO number on all invoices and send ATTN: Manny Aranda.	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

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Ship To: **Center ID:** PRMA	**Bill To:**	**Date:** 04/22/2013 **Page 2 of 2**
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Line Item Total	$	30,000.00
Tax	$	0.00
PO Total	**$**	**30,000.00**

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