



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500044185

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PRMA  <b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 08/06/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>
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<b>Vendor:</b>  One Tripp Tree Service 11835 Carmel Mountain Rd Ste 1304 San Diego CA 92128-4609  <b>Vendor ID:</b> 10018841 <b>Phone:</b> 858-571-3710	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>BPO LN for TREE TRIMMING</b>  tree maintenance for the Scripps Miramar Ranch Maintenance Assessment District (MAD) for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Eileen Rodriguez at 619-685-1319. Please include PO number on all invoices and send ATTN: Eileen Rodriguez.	150,000 EA	USD 1.00	USD 150,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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