



City of San Diego

PURCHASE ORDER

PO No. 4500046386

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 09/06/2013 Page 1 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
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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: 06/30/2014 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BPO In for TREE TRIMMING DEPARTMENT OPEN PURCHASE ORDER TO FURNISH THE CITY OF SAN DIEGO WITH COMPLETE PALM TRIMMING FOR APPROXIMATELY 2000 PALM TREES AUGUST 19, 2013 THRU JUNE 30, 2014. TRIM PALMS IN THE PUBLIC RIGHT OF WAY AND REMOVE EXCESS GROWTH FROM TREES. PALM FRONDS SHOULD BE TRIMMED TO 10 O'CLOCK AND 2 O'CLOCK AND LEVEN ON CANARY ISLAND PALM TREES. (QUOTE ATTACHED) *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JIM TARBERT 619-527-5402 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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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