



City of San Diego

PURCHASE ORDER

PO No. 4500048229

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: 11/08/2013 Page 1 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
---	---	---

Vendor: Utility Tree Service Inc 708 Blair Mill Road Willow Grove PA 19090-1701 Vendor ID: 10030627 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: CoSD Purchasing Telephone: 619-888-8888
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for TREE MAINTENACE SERVICES AS REQUIRED WITHIN THE PUBLIC RIGHT OF WAY PER FOR THE PERIOD 07/01/13-06/30/14. *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	300,000 EA	USD 1.00	USD 300,000.00

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	



City of San Diego PURCHASE ORDER

PO No. 4500048229

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: 11/08/2013 Page 2 of 2
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: Utility Tree Service Inc 708 Blair Mill Road Willow Grove PA 19090-1701 Vendor ID: 10030627 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 300,000.00 Tax \$ 0.00 PO Total \$ 300,000.00
	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