



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500049344

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 01/08/2014 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221 Vendor ID: 10003427 Phone: 714-991-1900	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	DEPT OPEN - TREE SERVICE Provide tree service in the Calle Cristobal MAD for 320 tree (all types). 'Canary Island Pines' must be trimmed during the winter months in order to ward off infestation and disease. If questions, please contact Manny Aranda at 619-685-1368. Please include PO number on all invoices and send to ATTN: Manny Aranda. Contract# 4600001893	19,999 EA	USD 1.00	USD 19,999.00
2	MODIFICATION Modify PO# 4500049344 and add \$20,000.00 for additional needs throughout the Calle Cristobal MAD. If questions, please contact Manny Aranda at 619-685-1368. Please include PO number on all invoices and send to ATTN: Manny Aranda. Contract# 4600001893	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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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