City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500049648**

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: 01/22/2014 **Page 1 of 2**

Billing Contact:
DAVID TRAN

Telephone:

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:

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	**Blanket Purchase Order for** tree maintenance for the Rancho Bernardo Maintenance Assessment District (MAD) for the period 01/2014 thru 06/30/2014 in accordance with Contract# 4600001893 and Bid# 10038012-14-W. If any questions, please contact Joe Storniolo at 619-685-1321. Please include PO number on all invoices and send ATTN: Joe Storniolo.	29,999 EA	USD 1.00	USD 29,999.00

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

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	Notes:			

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Line Item Total	$	29,999.00
Tax	$	0.00
PO Total	**$**	**29,999.00**

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