



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500049651**

<b>Ship To:</b> Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 01/22/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>

<b>Vendor:</b>  West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221  <b>Vendor ID:</b> 10003427 <b>Phone:</b> 714-991-1900	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>Blanket Purchase Order for</b> tree pruning, removals and stump grinding as needed to all City of San Diego trees in the Miramar Ranch North (MAD) located on Scripps Poway Parkway from the 15 freeway to the Poway City Limits approximately 2.6 miles. Both the North and South side of the street as well as medians along Scripps Poway Parkway. This PO is for the amount of \$50,000.00 and should include traffic control. In accordance with RFP# 10038012-14-W and PA# 4600001893 Do not exceed \$50,000.00. If questions, please contact Jaime Diez at 619-685-1306. Please include PO number on all invoices and send ATTN: Jaime Diez.	50,000 EA	USD 1.00	USD 50,000.00
2	<b>MODIFCATION</b> Please modify existing PO to account for late April wind damage. If questions, please contact Mike Rasmussen at 619-685-1306. Please include PO number on all invoices and send ATTN: Mike Rasmussen.	10,000 EA	USD 1.00	USD 10,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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

