



City of San Diego PURCHASE ORDER

PO No. 4500052069

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/20/2014 Page 1 of 2
		Billing Contact: RICHIE CATAPIA Telephone:

Vendor: Habitat West Inc 2067 Wineridge Pl Ste B Escondido CA 92029-1952 Vendor ID: 10002769 Phone: 760-735-9378	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CONTRACTUAL FY14 HABITAT WEST PROCUREMENT AND INSTALLATION OF CONTAINER PLANTS AND MAINTENANCE PERIOD TO SUPPORT THE BUCHANAN EMERGENCY HABITAT RESTORATION PROJECT AS MAY BE REQUIRED THROUGH 6/30/14. UPDATE INSURANCE AS REQUIRED. DEPARTMENT CONTACT: KELI BALO 858-292-6423	47,595 EA	USD 1.00	USD 47,595.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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