



# City of San Diego PURCHASE ORDER

**PO No.** 4500053283

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PRMA <b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 07/11/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> DAVID TRAN <b>Telephone:</b>
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<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 DEST <b>Deliver on or before:</b> 01/13/2015  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN - TREE TRIMMING</b> Mira Mesa MAD – Provide Tree Trimming services for the Mira Mesa Maintenance Assessment District (MAD) in accordance with BID# 10038 012-14-W and Contract# 4600001893 as may for the period 07/01/2014 thru 01/13/2015.  If questions, please contact Manny Aranda at 619-685-1368.  Please include PO number on all invoices and mail to ATTN: Manny Aranda via US mail or email invoice to: maranda@sandiego.gov  Update insurance as required. THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	100,000 EA	USD 1.00	USD 100,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<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



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