



City of San Diego PURCHASE ORDER

PO No. 4500053298

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: 07/11/2014 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 DEST Deliver on or before: 01/13/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - TREE TRIMMING Tierrasanta MAD – Provide Tree Trimming services for the Tierrasanta Maintenance Assessment District (MAD) in accordance with BID# 1 0038012-14-W and Contract# 4600001893 as may be required for the period 07/01/2014 thru 01/13/2015. If questions, please contact Dan Foley at 619-685-1354. Please include PO number on all invoices and mail to ATTN: Dan Foley via US mail or email invoice to: dfoley@sandiego.gov Update insurance as required. THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	200,000 EA	USD 1.00	USD 200,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">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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