



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500054346

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| Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416 | Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416 | Date: 07/31/2014 Page 3 of 3 Billing Contact: NICHOLAS DIZON 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: Buyer: Maureen Medvedyev Telephone: 619-236-6154 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: | | | | |

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|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">28,050.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">28,050.00</td> </tr> </table> | Line Item Total | \$ | 28,050.00 | Tax | \$ | 0.00 | PO Total | \$ | 28,050.00 |
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| Tax | \$ | 0.00 | | | | | | | | |
| PO Total | \$ | 28,050.00 | | | | | | | | |
| 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 | | | | | | | | | | |