



# City of San Diego PURCHASE ORDER

**PO No.** 4500054719

<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> PROS  <b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 08/06/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JANE WITZKE  <b>Telephone:</b>
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<b>Vendor:</b> Alpha Project for the Homeless for ACH payment 3737 5th Ave Ste 203 San Diego CA 92103-4217  <b>Vendor ID:</b> 10016533 <b>Phone:</b> 619-542-1877	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015  <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>Trail Maintenance and Debris Removal</b> Renewal-Furnish the City of San Diego with Landscape and Trail Maintenance and Debris Removal Services in the Tri-Canyon Parks area as needed for the period of July 1, 2014 to June 30, 2015. Duties include labor and equipment to remove and haul away trash and weeds that grow onto bike paths, sidewalks and other areas of Tecolote Canyon, Marian Bear Park, Rose Canyon and Mission Valley Preserve  Update insurance as required.  Dept/Invoice Contact Marla Gilmore 858-581-9959  Billing Contact Jane Witzke 619-685-1324	25,000 EA	USD 1.00	USD 25,000.00

<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	

