



# City of San Diego PURCHASE ORDER

**PO No.** 4500056831

<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> 09/08/2014 <b>Page 1 of 3</b> <b>Billing Contact:</b> DAVID TRAN <b>Telephone:</b>
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<b>Vendor:</b> Bird Rock Development Corp for ACH payment 5666 La Jolla Blvd Ste 168 San Diego CA 92037-7523  <b>Vendor ID:</b> 10004568 <b>Phone:</b> 858-488-0160	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <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>OFFICE SUPPLIES</b> G/L ACCOUNT 511010  Issued to the Bird Rock Development Corporation per the Reimbursement Agreement to administer the Bird Rock self-managed Maintenance Assessment District based on budget and agreement for FY 2015. This reimbursement agreement covers expense incurred during Fiscal Year 2015, as may be required for the period 07/01/2014 thru 06/30/2015.  Update insurance as required.  If questions, please contact Rosa Lopez at 619-685-1316.  Please include PO number on all invoices and mail to ATTN: Rosa Lopez via US mail or email invoice to: rlopez@sandiego.gov	230 EA	USD 1.00	USD 230.00
2	<b>POSTAGE/MAILING</b> G/L ACCOUNT 511011	670 EA	USD 1.00	USD 670.00
3	<b>GARDEN NURSERY STOCK</b> G/L ACCOUNT 511028	20,000 EA	USD 1.00	USD 20,000.00
4	<b>DRY GOODS/WEARING</b> G/L ACCOUNT 511041	7,500 EA	USD 1.00	USD 7,500.00
5	<b>UNCLASS. MAT AND SUPP</b> G/L ACCOUNT 511069	500 EA	USD 1.00	USD 500.00
6				

<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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	<b>Notes:</b>  FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at <a href="http://www.sandiego.gov/purchasing/programs/livingwage/">http://www.sandiego.gov/purchasing/programs/livingwage/</a> or by request from Living Wage Program by calling (619) 533-3948. B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a> .			

<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>	Line Item Total \$ 171,800.00 Tax \$ 0.00  <b>PO Total \$ 171,800.00</b>
	<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