



City of San Diego

PURCHASE ORDER

PO No. 4500058463

Ship To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101	Center ID: NECC Bill To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101	Date: 10/06/2014 Page 1 of 2 Billing Contact: TERESA ALMAZAN Telephone:
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Vendor: Urban Corps Of San Diego for ACH payment PO Box 80156 San Diego CA 92138-0156 Vendor ID: 10000846 Phone: 619-235-6884-.	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Urban Corp Services-Graffiti Services Urban Corps Project Title: Graffiti Abatement Program NCCD/Graffiti Control Program, graffiti removal services for private property within the City limits of the City of San Diego as may be required for the period of 7/1/14 through 6/30/15. OA# 4600002115 Update insurance as required. Billing Contact Person: Linda Martinez, 619-236-5507 or Teresa Almazan, 619-533-6124	463,467 EA	USD 1.00	USD 463,467.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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

