



City of San Diego

PURCHASE ORDER

PO No. 4500058827

Ship To: DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101	Center ID: CPCI Bill To: DEVELOPMENT SERVICES CITY PLANNING 1222 FIRST AVENUE M.S. 413 SAN DIEGO CA 92101-4101	Date: 10/16/2014 Page 2 of 2 Billing Contact: Benjamin Hafertepe 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: Destination 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:				

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: 40%; text-align: right;">\$ 946,565.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 946,565.00</td> </tr> </table>	Line Item Total	\$ 946,565.00	Tax	\$ 0.00	PO Total	\$ 946,565.00
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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							