



City of San Diego PURCHASE ORDER

PO No. 4500060314

Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	Center ID: PRTP	Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 12/09/2014	Page 1 of 2
			Billing Contact: Patricia Foss	
			Telephone: 858-581-7831	

Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221	Terms: within 30 days Due net
	Delivery Terms: FREE ON BOARD
	Deliver on or before: 06/30/2015
Vendor ID: 10003427	Buyer: Miguel Duran
Phone: 714-991-1900	Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>TREE TRIMMING</p> <p>PROVIDE AS NEEDED TREE TRIMMING SERVICE TO TORREY PINES GOLF COURSE UNTIL ITB 10054789-15-D IS ISSUED OR JUNE 30, 2015 WHICHEVER OCCURS FIRST.</p> <p>PAY PER INVOICE. NET 30</p> <p>SEND ALL INVOICES TO FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109</p> <p>BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV</p>	25,000 EA	USD 1.00	USD 25,000.00

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

