City of San Diego
PURCHASE ORDER

PO No. **4500063522**

Ship To: **Center ID:** PROS
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Bill To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Date: 04/13/2015 **Page 1 of 2**

Billing Contact:
DAVID TRAN

Telephone:

Vendor:
Moshiri Enterprises
dba Delta Builders
2235 Faraday Ave Ste S
Carlsbad CA 92008-7215

Vendor ID: 10027849 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 06/30/2015

Buyer: Christopher Moore

Telephone: 619-236-7254

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN - LANDSCAPE MAINTENANCE** Mohnike Porch Emergency Stabilization Project for the Open Space Division. DEPARTMENT CONTACT: JOEL HYATT 619-685-1359 BILLING CONTACT: JANE WITZKE 619-685-1324	59,195.26 EA	USD 1.00	USD 59,195.26

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500063522**

Ship To: **Center ID:** PROS	**Bill To:**	**Date:** 04/13/2015 **Page 2 of 2**
CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	**Billing Contact:** DAVID TRAN **Telephone:**

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Line Item Total	$	59,195.26
Tax	$	0.00
PO Total	**$**	**59,195.26**

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