# City of San Diego
# PURCHASE ORDER

**PO No.** **4500065446**

**Ship To:** **Center ID:** 0203
COUNCIL DISTRICT 3-DELIVERY
COUNCIL DISTRICT 3 MS 10A
202 C ST FL 10
SAN DIEGO CA 92101-4806

**Bill To:**
COUNCIL DISTRICT 3-INVOICE
COUNCIL DISTRICT 3 MS 10A
202 C ST FL 10
SAN DIEGO CA 92101-4806

**Date:** 06/12/2015 **Page 1 of 2**

**Billing Contact:**
Courtney Thomson

**Telephone:**

**Vendor:**
Friends Of Balboa Park
2125 Park Blvd
San Diego CA 92101-4753

**Vendor ID:** 10017055 **Phone:**

**Terms:**
within 30 days Due net

**Delivery Terms:**
FOB DESTINATION

**Deliver on or before:**

**Buyer:** Susannah Shoaf

**Telephone:** 619-236-6190

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **DEPT OPEN- CPPS D3**<br>CONTRACT FOR ADOPT-A-PLOT BALBOA PARK LANDSCAPE IMPROVEMENTS<br><br>INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED<br><br>CONTACT/BILLING INFORMATION:<br>COUNCIL DISTRICT 3<br>C/O COUNCIL ADMINISTRATION<br>LORI WITZEL<br>202 C STREET, MS 10A<br>SAN DIEGO, CA 92101<br>(619) 236-6442 | 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**

**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

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| | | |
|---|---|---|
| Line Item Total | $ | 25,000.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **25,000.00** |

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