



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500031553

<b>Ship To:</b> Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 06/25/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> LILI SANGER  <b>Telephone:</b>
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<b>Vendor:</b>  Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820  <b>Vendor ID:</b> 10017383 <b>Phone:</b> 619-464-3303	<b>Terms:</b> within 20 days 5 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	<b>Blanket Purchase order for</b> LANDSCAPE MAINTENANCE FOR THE OTAY INTERNATIONAL CENTER MAD IN ACCORDANCE WITH BID#10019947-12-W AND PA#4600001017, FOR A PERIOD OF (12) MONTHS BEGINNING JULY 1, 2012 THROUGH JUNE 30, 2013. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT RAY GARCIA, SR., AT 619-685-1374. PLEASE INCLUDE PO NUMBER ON ALL INVOICES AND SEND ATTN: RAY GARCIA, SR.  THIS PO REPLACES 4500028084	169,992.48 EA	USD 1.00	USD 169,992.48
2	<b>MODIFICATION</b> Please process a PO Mod to cover extra labor work for the remaining Fiscal Year.	10,000 EA	USD 1.00	USD 10,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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	



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