



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031557

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 06/25/2012 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Landcare Logic 7348 Trade St # B San Diego CA 92121-3434 Vendor ID: 20001383 Phone: 858-560-8555	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 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	Blanket Purchase order for landscape maintenance for Carmel Mountain Ranch Maintenance Assessment District (MAD) in accordance with Bid# 9981-11-Q and contract# 4600000641 for a period of 12 months. From 07/01/2012 thru 06/30/2013. This PO also includes an additional dollar amount for the budgeted enhancement projects on Rancho Carmel Drive. If questions, please contact Jaime Diez at 619-685-1306. Please include PO number on all invoices and send ATTN: Jaime Diez.	245,400 EA	USD 1.00	USD 245,400.00
2	MODIFICATION PO Mod for landscape maintenance for Carmel Mountain Ranch Maintenance Assessment District (MAD) for the period 04/26/2013 thru 06/30/2013. If questions, please contact Rob Powell 619-685-1367. Please include PO number on all invoices and send ATTN: Rob Powell.	45,000 EA	USD 1.00	USD 45,000.00

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



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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/	Line Item Total \$ 290,400.00 Tax \$ 0.00 PO Total \$ 290,400.00
	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