



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No.** 4500031563

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PRMA	<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> DAVID TRAN
			<b>Telephone:</b>

<b>Vendor:</b>  So Cal Tree Care Inc 375 N Hale Ave Escondido CA 92029-1716	<b>Terms:</b> within 20 days 5 % cash discount
<b>Vendor ID:</b> 20000800 <b>Phone:</b> 888-706-8733	<b>Delivery Terms:</b> Destination
	<b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Bill Broderick
	<b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Blanket Purchase order for</b> tree maintenance services for the Carmel Valley Maintenance Assessment District (MAD) in accordance with Bid# 9679-09-Q and Contract# 4600000007 for the period 07/01/2012 thru 06/30/2013. If questions please contact George Flores at 619-685-1335. Please include PO number on all invoices and send ATTN: George Flores.</p>	183,118.56 EA	USD 1.00	USD 183,118.56

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p><b>IMPORTANT!</b></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>



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