



# City of San Diego PURCHASE ORDER

**PO No. 4500031615**

<b>Ship To:</b> Center ID: LIRB LIBRARY-RANCHO BERNARDO BRANCH MANAGER MS 17 17110 BERNARDO CENTER DR SAN DIEGO CA 92128-2002	<b>Bill To:</b> LIBRARY-RANCHO BERNARDO CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Date:</b> 06/27/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CYNTHIA SHATZER  <b>Telephone:</b> 619-236-5855

<b>Vendor:</b>  Park Terrace Property Owners Assn PO Box 27324 San Diego CA 92198-1324  <b>Vendor ID:</b> 10003896 <b>Phone:</b> 613-180-0460	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Blanket Purchase order for</b> To provide landscape services at the Rancho Bernardo Branch Library through Park Terrace Property Owners Association for period 07/01/2012 through 06/30/2013 per the long term lease agreement between the City of San Diego and Park Terrace Property Owners Association. Replaces PO 4500025416  BILLING CONTACT ROSITA RAVELO (619) 238-6644 RRAVELO@SANDIEGO.GOV	26,579.52 EA	USD 1.00	USD 26,579.52

<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 style="text-align: center;"><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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