City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500031907**

Ship To: **Center ID:** PET1

PETCO PARK - PARK BLVD
100 PARK BLVD
SAN DIEGO CA 92101-7405

Bill To:

PETCO PARK - PARK BLVD
1200 THIRD AVE STE 1700
SAN DIEGO CA 92101-4199

Date: 07/03/2012 **Page 1 of 2**

Billing Contact:
NANCI BIENDARRA

Telephone:

Vendor:

Landcare Logic
1731 Tattenham Rd
Encinitas CA 92024-1034

Vendor ID: 10022685 **Phone:** 858-560-8555

Terms:
within 20 days 20 % cash discount

Delivery Terms:
Destination

Deliver on or before:

Buyer: Bill Broderick

Telephone: 619-236-6653

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** LANDSCAPING MAINTENANCE FOR THE DESIGNATED RIGHT-OF-WAY/PARKWAYS MEDIANS AND AREAS WITHIN THE EAST VILLAGE AND BALLPARK INFRASTRUCTURE PER BID NO 9901-10-Q. Service for the period 07/01/12 through 06/30/2013. Billing Contact: Nanci Biendarra Department: Real Estate Assets Telephone: 619-236-5512 Fax: 619-236-6706 Email: NBiendarra@sandiego.gov Address: 1200 3rd Ave. #1700, MS 51A, San Diego, CA 92101	77,980 EA	USD 1.00	USD 77,980.00

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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	Notes:			

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Line Item Total	$	77,980.00
Tax	$	0.00
PO Total	**$**	**77,980.00**

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