



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500031914

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 07/05/2012 Page 1 of 2 Billing Contact: DOREE RACICOT Telephone:
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Vendor: Ponderosa Landscape Inc 3435 Camino Del Rio S Ste 336 San Diego CA 92108-3916 Vendor ID: 10003834 Phone: 619-448-5300	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Blanket Purchase order for landscape and comfort station maintenance at Sage Canyon Neighborhood Park, 5252 Harvest Run Drive and Torrey Hills Neighborhood Park, 4262 Calle Mejillones. Bid # 10019874-12-W Contract # 4600001013 Department contact: Sarah Erazo, 858-552-1615. Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	66,100 EA	USD 1.00	USD 66,100.00
2	MOD - Year End Invoices To cover year end invoices	6,000 EA	USD 1.00	USD 6,000.00

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 72,100.00 Tax \$ 0.00 PO Total \$ 72,100.00
	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