



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500031915

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 07/05/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DOREE RACICOT  <b>Telephone:</b>

<b>Vendor:</b>  Ponderosa Landscape Inc 3435 Camino Del Rio S Ste 336 San Diego CA 92108-3916  <b>Vendor ID:</b> 10003834 <b>Phone:</b> 619-448-5300	<b>Terms:</b> DNU Within 20 days .5 % cash discou  <b>Delivery Terms:</b> FREE ON BOARD  <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	<b>Blanket Purchase order for</b> landscape and janitorial maintenance to South Creek Neighborhood Park and Comfort Station, 12245 Wickerbay Cove, for the period of 7/1/2012 through 6/30/2013  Bid# 9979-11-Q Contract # 4600000526  Department Contact: Cathy Lawler, 858-538-8204  Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	34,500 EA	USD 1.00	USD 34,500.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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