



City of San Diego PURCHASE ORDER

PO No. 4500031923

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:

Vendor: T T C C Inc dba Tried True Corporate Cleaning Po Box 2613 La Mesa CA 91943-2613 Vendor ID: 20001404 Phone: 619-938-0604	Terms: within 20 days 20 % cash discount Delivery Terms: DESTINATION Deliver on or before: 06/30/2013
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket Purchase order for landscape and janitorial maintenance of South Village Neighborhood Park and Comfort Station, 14756 Via Azul, and Torrey Del Mar Neighborhood Park and Comfort Station, 7693 McGonigle Terrace, for the period of 7/1/2012 through 6/30/2013. Bid# 9982-11-Q Contract # 4600000580 Department Contact: Mary Ngai, 858-538-8132. Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	55,000 EA	USD 1.00	USD 55,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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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