



City of San Diego PURCHASE ORDER

PO No. 4500031927

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/05/2012 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Phone: 619-540-6433	Terms: within 20 days 10 % cash discount 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	Blanket Purchase order for Provide complete landscape maintenance services for the Mission Blvd. Maintenance Assessment District (MAD) in accordance with Bid # 10019948-12-W and PA # 4600001040 for the period 07/01/12 to 06/30/13. Please include PO number on all invoices and send to the Attention of Bob Smith at 619-685-1370	36,091.2 EA	USD 1.00	USD 36,091.20

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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