



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031942

Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 07/05/2012 Page 1 of 2
		Billing Contact: JUANITA MOILANEN Telephone:

Vendor: Landcare Logic 7348 Trade St # B San Diego CA 92121-3434 Vendor ID: 20001383 Phone: 858-560-8555	Terms: DNU Within 20 days 17 % cash discou Delivery Terms: DESTINATION Deliver on or before:
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket Purchase order for LANDSCAPE MAINTENANCE FOR DESIGNATED RIGHT-OF-WAY/PARKWAY MEDIANS AND AREAS WITHIN THE IMPERIAL MARKETPLACE ADJACENT TO SOUTH LAS CHOLLAS CREEK PER BID 9954-10-Q/CONT. NO. 4600000256.</p> <p>PERIOD COVERED: JULY 1, 2012 THROUGH JUNE 30, 2013</p> <p>UPDATE INSURANCE AS REQUIRED.</p> <p>THIS PO REPLACE PO 4500021621</p> <p>DEPARTMENT CONTACT: KIM MATHIS 619-527-3414</p>	27,960 EA	USD 1.00	USD 27,960.00
2	<p>DEPARTMENT OPEN-LANDSCAPING REQUISITION FOR A MODIFICATION</p> <p>PROVIDE LANDSCAPE MAINTENANCE FOR DESIGNATED RIGHT-OF-WAY/PARKWAY MEDIANS AND AREAS WITHIN THE IMPERIAL MARKETPLACE ADJACENT TO SOUTH LAS CHOLLAS CREEK PER BID 9954-10-Q/CONT. NO. 4600000256.</p> <p>PERIOD COVERED: JULY 1, 2012 THROUGH JUNE 30, 2013</p> <p>UPDATE INSURANCE AS REQUIRED.</p> <p>DEPARTMENT CONTACT: KIM MATHIS 619-527-3414</p> <p>FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV</p>	220.8 EA	USD 1.00	USD 220.80

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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