



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500032383**

<b>Ship To:</b> Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 07/11/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>

<b>Vendor:</b>  Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820  <b>Vendor ID:</b> 10017383 <b>Phone:</b> 619-464-3303	<b>Terms:</b> within 20 days 2 % cash discount  <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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Blanket Purchase order for</b> landscape maintenance for Sabre Springs Maintenance Assessment District (MAD) in accordance with bid# 9057-08-Q and Contract# C008100138 for a period of 6 months. From 07/01/2012 thru 12/31/2012. This PO also includes an additional dollar amount for the budgeted enhancement projects on Poway Rd. and Sabre Springs Parkway. If questions, please contact Jaime Diez at (619) 685-1306. Please include PO number on all invoices and send to ATTN: Jaime Diez.	71,000 EA	USD 1.00	USD 71,000.00
2	<b>MODIFICATION</b> PO MODIFICATION Provide the complete landscape maintenance for Sabre Springs Maintenance Assessment District (MAD) in accordance with bid# 9057-08-Q and Contract# C008100138. Increase PO# 4500032383 by \$16,670.00. Current PO is \$71,000.00, new amount would = \$87,670.00 If questions, please contact ROB POWELL at (619) 685-1367. Please include PO number on all invoices and send to ATTN: ROB POWELL.	16,670 EA	USD 1.00	USD 16,670.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">87,670.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>87,670.00</b></td> </tr> </table>	Line Item Total	\$	87,670.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>87,670.00</b>
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