



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500033495

<b>Ship To:</b> Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/26/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>
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<b>Vendor:</b>  Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270  <b>Vendor ID:</b> 10012311 <b>Phone:</b> 619-540-6433	<b>Terms:</b> within 20 days 20 % 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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Blanket POline for MBC for</b> LANDSCAPE MAINTENANCE FOR WWTD'S MBC FROM 07/01/12 THROUGH 06/30/13.  BID # 100146-95-11Q, CONTRACT 4600000707  REPLACES PO: 4500022167  DEPARTMENT CONTACT: FEDERCIO GUERRA 619-980-2560	25,000 EA	USD 1.00	USD 25,000.00
2	<b>Blanket PO line for PS2 for</b> LANDSCAPE MAINTENANCE FOR WWTD'S PUMP STATION 2 FROM 07/01/12 THROUGH 06/30/13.  BID # 100146-95-11Q, CONTRACT 4600000707  REPLACES PO: 4500022167  DEPARTMENT CONTACT: FEDERCIO GUERRA 619-980-2560	6,759 EA	USD 1.00	USD 6,759.00
3	<b>Blanket PO line for PT LOMA for</b> LANDSCAPE MAINTENANCE FOR WWTD'S POINT LOMA WATER TREATMENT PLANT FROM 07/01/12 THROUGH 06/30/13.  BID # 100146-95-11Q, CONTRACT 4600000707  REPLACES PO: 4500022167  DEPARTMENT CONTACT: FEDERCIO GUERRA 619-980-2560	23,831 EA	USD 1.00	USD 23,831.00

<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>
<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>			

<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>	Line Item Total \$ 55,590.00 Tax \$ 0.00  <b>PO Total \$ 55,590.00</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