City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500034053**

Ship To: **Center ID:** PROS
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Bill To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Date: 08/02/2012 **Page 1 of 2**

Billing Contact:
JANE WITZKE

Telephone:

Vendor:
Aztec Landscaping Inc
7980 Lemon Grove Way
Lemon Grove CA 91945-1820

Vendor ID: 10017383 **Phone:** 619-464-3303

Terms:
within 20 days 2 % cash discount

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Bill Broderick

Telephone: 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	**Blanket PO for** Brush Management services for Marian Bear and Sabre Springs in accordance with SDMC Section 142.0412 for the period of July 1, 2012 through June 30, 2013, Invoice To: Mark Jennings 619-685-1324	156,810 EA	USD 1.00	USD 156,810.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	156,810.00
Tax	$	0.00
PO Total	**$**	**156,810.00**

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