



City of San Diego PURCHASE ORDER

PO No. 4500035296

Ship To: Center ID: PRMA 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: 08/22/2012 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2012
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for interim landscape services for the NORTH PARK MAD.This is an interim purchase order until permanent contract is awarded. Please refer inquiries and invoices to the attention of Mike Rasumusson, GMM at 202 C St. FI 5, San Diego, CA 92101 or 619-685-1352.	28,209.29 EA	USD 1.00	USD 28,209.29

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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