



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500039618**

<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> 03/04/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>

<b>Vendor:</b> Contemporary Design Landscape for ACH payment 1413 Via Salerno Escondido CA 92026-2252  <b>Vendor ID:</b> 10010140 <b>Phone:</b> 760-480-9738	<b>Terms:</b> within 30 days Due net  <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 PO for</b> landscape maintenance of the Right-Of-Ways, slopes, and medians for the Linda Vista MAD in accordance with Bid# 10030783-13-W and Contract# 4600001601 for the period beginning 04/01/2013 thru 06/30/2013. If questions please contact Ben Perry at 619-685-1318. Please include PO number on all invoices and send to ATTN: Ben Perry.	27,033.4 EA	USD 1.00	USD 27,033.40
2	<b>MODIFICATION</b> Please modify the existing PO # 4500039618, \$10,000 to cover extra labor irrigation projects.	10,000 EA	USD 1.00	USD 10,000.00

<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

