



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500040181

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: 03/27/2013 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: Atlas Environmental Services Inc dba Atlas Tree Service 9032 Olive Dr Spring Valley CA 91977-2301 Vendor ID: 20000782 Phone: 619-463-1707	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	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 tree services for the Miramar Ranch North MAD in accordance with Bid# SS 2786 and Contract # 4600001575 for the period beginning 02/27/2013. Please contact Jaime Diez at 619-685-685-1306. Please include PO number on all invoices and send ATTN: Jaime Diez.	15,000 EA	USD 1.00	USD 15,000.00
2	MODIFICATION Modify existing PO #4500040181 in the amount of \$50,000 for the Miramar Ranch North MAD. Please contact Jaime Diez at 619-685-685-1306. Please include PO number on all invoices and send ATTN: Jaime Diez.	50,000 EA	USD 1.00	USD 50,000.00

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



City of San Diego

PURCHASE ORDER

MODIFICATION

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 65,000.00 Tax \$ 0.00 PO Total \$ 65,000.00
	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