



City of San Diego

PURCHASE ORDER

PO No. 4500041136

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 05/20/2013 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Treebeard Landscape Inc PO Box 2777 Spring Valley CA 91979-2777 Vendor ID: 10018270 Phone: 619-697-8302	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for landscape maintenance service for the Tierrasanta Maintenance Assesment District (MAD) in accordance with Bid # 10029689-13-W and Contract # 4600001683 for the period of 05/01/2013 thru 06/30/2013. If questions, please contact Jan Eby at 619-685-1354. Please include Po # on all invoice and send to ATTN: Jan Eby Benoit.	136,208.58 EA	USD 1.00	USD 136,208.58

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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