



City of San Diego PURCHASE ORDER

PO No. 4500041824

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 06/24/2013 Page 1 of 2
		Billing Contact: Madison Diamond Telephone:

Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Phone: 619-540-6433	Terms: DNU Within 20 days 7 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket POline for-Carmel Valley To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with complete landscape and janitorial maintenance of Carmel Valley Community Park and Comfort Station, 3777 Townsgate Drive, for the period of 7/1/2013 through 6/30/2014 per bid# 9972-11-Q, contract #4600000439. Department contact: Area Manager, 858-552-1615. Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	70,467 EA	USD 1.00	USD 70,467.00
2	Extraordinary Labor Only Per Management approval	5,030 EA	USD 1.00	USD 5,030.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 75,497.00 Tax \$ 0.00 PO Total \$ 75,497.00
	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