



# City of San Diego PURCHASE ORDER

**PO No. 4500041827**

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

<b>Vendor:</b> Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820  <b>Vendor ID:</b> 10017383 <b>Phone:</b> 619-464-3303	<b>Terms:</b> DNU Within 30 days 1 % cash discoun  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Blanket PO line for Carmel Del Mar</b> To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with complete landscape and janitorial maintenance of Carmel Del Mar Neighborhood Park and Comfort Station, 12345 Carmel Park Drive, for the period of 7/1/2013 through 6/30/2014 per bid# 9704-09-Q. Contract# 4600000005.  Department contact: Area Manager, 858-552-1615.  Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	25,295 EA	USD 1.00	USD 25,295.00
2	<b>Extraordinary Labor Only</b> Per Management approval	5,622 EA	USD 1.00	USD 5,622.00

<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



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<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>	Line Item Total \$ 30,917.00 Tax \$ 0.00  <b>PO Total \$ 30,917.00</b>
	<b>IMPORTANT!</b>
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