



City of San Diego

PURCHASE ORDER

PO No. 4500041829

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: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: DNU Within 20 days 1.5 % cash disco 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 PO line for -Rancho Bernardo To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with complete landscape and janitorial maintenance of Rancho Bernardo Community Park, Comfort Station, and Dog Park, 18448 W Bernardo Drive, for the period of 7/1/2013 through 6/30/2014 per bid# 9967-11-Q, contract# 4600000522. Department contact: Area Manager, 858-538-8204. Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	71,583 EA	USD 1.00	USD 71,583.00

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