



City of San Diego PURCHASE ORDER

PO No. 4500041830

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: within 20 days 3 % cash discount 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 Scripps Ranch To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with complete landscape and janitorial maintenance of Scripps Ranch Community Park, Comfort Station, and Ellen Browning Scripps School Joint Use Turf, 11454 Blue Cypress Drive, for the period of 7/1/2013 through 6/30/2014 per bid# 9702-09-Q, Contract# 4600000041. Department contact: Area Manager, 858-538-8204. Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	49,601 EA	USD 1.00	USD 49,601.00
2	Extraordinary Labor Only Per Management approval	9,261 EA	USD 1.00	USD 9,261.00

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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 58,862.00 Tax \$ 0.00 PO Total \$ 58,862.00
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