



City of San Diego PURCHASE ORDER

PO No. 4500041897

Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 06/26/2013 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: Landscapes USA Inc 11525 Stonehollow Dr #200 Austin TX 78758-3352 Vendor ID: 10009582 Phone: 858-625-0855	Terms: within 20 days 5 % 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 Purchase order for landscape maintenance for the Carmel Valley Maintenance Assessment District (MAD) in accordance with Bid# 10016715-12-W and Contract# 4600001027 for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Greg Armstead at 619-685-1366. Please include PO number on all invoices and send ATTN: Greg Armstead.	1,020,241.2 EA	USD 1.00	USD 1,020,241.20

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



City of San Diego PURCHASE ORDER

PO No. 4500041897

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: 06/26/2013 Page 2 of 2 Billing Contact: DAVID TRAN Telephone:
--	--	--

Vendor: Landscapes USA Inc 11525 Stonehollow Dr #200 Austin TX 78758-3352 Vendor ID: 10009582 Phone: 858-625-0855	Terms: within 20 days 5 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 1,020,241.20</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 1,020,241.20</td> </tr> </table>	Line Item Total	\$ 1,020,241.20	Tax	\$ 0.00	PO Total	\$ 1,020,241.20
Line Item Total	\$ 1,020,241.20						
Tax	\$ 0.00						
PO Total	\$ 1,020,241.20						
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							