



# City of San Diego PURCHASE ORDER

**PO No.** 4500041901

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| <b>Ship To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Center ID:</b> PRMA<br><b>Bill To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Date:</b> 06/26/2013 <b>Page 1 of 2</b><br><b>Billing Contact:</b><br>DAVID TRAN<br><b>Telephone:</b> |
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|--|---|
| <b>Vendor:</b><br>Brewer Lawn Maintenance Inc<br>1829 Royston Dr<br>San Diego CA 92154-2856<br><br><b>Vendor ID:</b> 10005790 <b>Phone:</b> 619-429-5065 | <b>Terms:</b><br>within 20 days 5 % cash discount<br><b>Delivery Terms:</b><br>FREE ON BOARD<br><b>Deliver on or before:</b> 06/30/2014<br><br><b>Buyer:</b> Bill Broderick<br><b>Telephone:</b> 619-236-6653 |
|--|---|

| Line # | Item ID/Description   | Quantity/UM  | Unit Price | Extended Price |
|--------|---|--------------|------------|----------------|
| 1      | <b>Blanket Purchase order for</b><br>landscape maintenance for the Robinhood Ridge Maintenance Assessment District (MAD) in accordance with Bid# 10023248-12-W and Contract# 4600001298 for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Richard Trisby at 619-685-1369. Please include PO number on all invoices and send ATTN: Richard Trisby. | 76,387.44 EA | USD 1.00   | USD 76,387.44  |

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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>   | <h2 style="margin: 0;">SEE LAST PAGE<br/>FOR TOTAL</h2> |
| <b>IMPORTANT!</b><br>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>       |             |            |                |

|   |  |                    |           |        |      |                    |                  |
|---|--|--------------------|-----------|--------|------|--------------------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <table style="width:100%;"> <tr> <td style="width:70%;">Line Item Total \$</td> <td style="text-align: right;">76,387.44</td> </tr> <tr> <td>Tax \$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total \$</b></td> <td style="text-align: right;"><b>76,387.44</b></td> </tr> </table> | Line Item Total \$ | 76,387.44 | Tax \$ | 0.00 | <b>PO Total \$</b> | <b>76,387.44</b> |
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| Tax \$  | 0.00   |                    |           |        |      |                    |                  |
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