



City of San Diego PURCHASE ORDER

PO No. 4500041903

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: Brewer Lawn Maintenance Inc 1829 Royston Dr San Diego CA 92154-2856 Vendor ID: 10005790 Phone: 619-429-5065	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 Ocean View Hills 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.	260,267.88 EA	USD 1.00	USD 260,267.88

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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