



City of San Diego PURCHASE ORDER

PO No. 4500041932

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: 06/27/2013 Page 1 of 2
		Billing Contact: Madison Diamond Telephone:

Vendor: Landcare Logic 7348 Trade St # B San Diego CA 92121-3434 Vendor ID: 20001383 Phone: 858-560-8555	Terms: DNU Within 20 days 17 % cash discou Delivery Terms: DESTINATION 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 and janitorial maintenance to Thurgood Marshall Middle School Turf and Comfort Station, 9700 Avenue of Nations, for the period of 7/1/2013 through 6/30/2014 Per bid# 9950-10-Q Contract # 4600000250	25,081 EA	USD 1.00	USD 25,081.00
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 \$ 34,342.00 Tax \$ 0.00 PO Total \$ 34,342.00
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