



City of San Diego

PURCHASE ORDER

PO No. 4500041935

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:
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Vendor: Ponderosa Landscape Inc 3435 Camino Del Rio S Ste 336 San Diego CA 92108-3916 Vendor ID: 10003834 Phone: 619-448-5300	Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket Purchase order for landscape and janitorial maintenance to South Creek Neighborhood Park and Comfort Station, 12245 Wickerbay Cove, for the period of 7/1/2013 through 6/30/2014 Bid# 9979-11-Q Contract # 4600000526 Department Contact: Area Manager, 858-538-8204 Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	33,341 EA	USD 1.00	USD 33,341.00
2	Extraordinary Labor Only Per Management approval	8,128 EA	USD 1.00	USD 8,128.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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 \$ 41,469.00 Tax \$ 0.00 PO Total \$ 41,469.00
	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