



# City of San Diego

## PURCHASE ORDER

**PO No. 4500041936**

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 06/27/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Madison Diamond  <b>Telephone:</b>

<b>Vendor:</b> T T C C Inc dba Tried True Corporate Cleaning Po Box 2613 La Mesa CA 91943-2613  <b>Vendor ID:</b> 20001404 <b>Phone:</b> 619-938-0604	<b>Terms:</b> within 20 days 20 % cash discount  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Blanket Purchase order for</b> landscape and janitorial maintenance of South Village Neighborhood Park and Comfort Station, 14756 Via Azul, and Torrey Del Mar Neighborhood Park and Comfort Station, 7693 McGonigle Terrace, for the period of 7/1/2013 through 6/30/2014.  Bid# 9982-11-Q Contract # 4600000580  Department Contact: Mary Ngai, 858-538-8132.	45,644 EA	USD 1.00	USD 45,644.00
2	<b>Extraordinary Labor Only</b> Per Management approval	8,382 EA	USD 1.00	USD 8,382.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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	<b>Notes:</b>			

<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>	Line Item Total \$ 54,026.00 Tax \$ 0.00  <b>PO Total \$ 54,026.00</b>
	<b>IMPORTANT!</b>
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