



# City of San Diego PURCHASE ORDER

**PO No. 4500041937**

<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> Westturf Landscape Maintenance 701 Mercantile St Vista CA 92083-5919  <b>Vendor ID:</b> 20000722 <b>Phone:</b> 760-650-3120	<b>Terms:</b> within 20 days 15 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD  <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 comfort station maintenance at Views West Neighborhood Park, 12958 La Tortola San Diego CA 92129.  Bid # 9945-10-Q  Department contact: Area Manager, 858-538-8132.  Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	28,368 EA	USD 1.00	USD 28,368.00
2	<b>Extraordinary Labor Only</b> Per Management approval	9,540 EA	USD 1.00	USD 9,540.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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> 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 \$ 37,908.00 Tax \$ 0.00  <b>PO Total \$ 37,908.00</b>
	<b>IMPORTANT!</b>
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