



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500041955**

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: 06/28/2013 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: Treebeard Landscape Inc PO Box 2777 Spring Valley CA 91979-2777 Vendor ID: 10018270 Phone: 619-697-8302	Terms: within 20 days 1 % 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	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket Purchase order for landscape maintenance for the Carmel Valley Neighborhood #10 Maintenance Assessment District (MAD) in accordance with Bid# 10016714-12-W and Contract# 4600001021 for the period 07/01/2013 thru 06/30/2014. If any questions, please contact George Flores at 619-685-1335. Please include PO number on all invoices and send ATTN: George Flores. This PO replaces PO# 4500031928.</p>	198,833 EA	USD 1.00	USD 198,833.00

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>



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500041955

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 06/28/2013 Page 2 of 2 Billing Contact: DAVID TRAN Telephone:
--	--	--

Vendor: Treebeard Landscape Inc PO Box 2777 Spring Valley CA 91979-2777 Vendor ID: 10018270 Phone: 619-697-8302	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">198,833.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">198,833.00</td> </tr> </table>	Line Item Total	\$	198,833.00	Tax	\$	0.00	PO Total	\$	198,833.00
Line Item Total	\$	198,833.00								
Tax	\$	0.00								
PO Total	\$	198,833.00								
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										