



City of San Diego PURCHASE ORDER

PO No. 4500041956

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 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Blue Skies Landscape Maint Inc PO Box 17026 San Diego CA 92177-7026 Vendor ID: 10005737 Phone: 858-565-8344	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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket Purchase order for landscape maintenance for the First San Diego River Improvement Project Maintenance Assessment District (MAD) in accordance with Bid# 10014050-11-Q and Contract# 4600000717 for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Michael Cook at 619-685-1304. Please include PO number on all invoices and send ATTN: Michael Cook.	143,620.24 EA	USD 1.00	USD 143,620.24

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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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