



City of San Diego PURCHASE ORDER

PO No. 4500041959

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: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: within 20 days 15 % 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	Blanket Purchase order for landscape maintenance for the Gateway Center East Maintenance Assessment District (MAD) in accordance with Bid# 9984-11-Q and Contract# 4600000675 for the period of 07/01/2013 thru 06/30/2014. If any questions, please contact Ray Garcia at 619-685-1374. Please include PO number on all invoices and send ATTN: Ray Garcia.	105,996 EA	USD 1.00	USD 105,996.00

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>



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