City of San Diego
PURCHASE ORDER

PO No. **4500041961**

Ship To: **Center ID:** PRMA	**Bill To:**	**Date:** 06/28/2013 **Page 1 of 2**
CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	**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	**Blanket Purchase order for** landscape maintenance for the Tierrasanta Maintenance Assessment District (MAD) in accordance with Bid# 10029689-13-W and Contract# 4600001683 for the period of 07/01/2013 thru 06/30/2014. If any questions, please contact Dan Foley at 619-685-1306. Please include PO number on all invoices and send ATTN: Dan Foley.	668,018.11 EA	USD 1.00	USD 668,018.11

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	668,018.11
Tax	$	0.00
PO Total	**$**	**668,018.11**

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