# City of San Diego
# PURCHASE ORDER

**PO No.** **4500042062**

**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:** 07/01/2013 **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 | **Blanket Purchase order for** landscape maintenance for the Pacific Highlands Ranch Maintenance Assessment District (MAD) in accordance with Bid# 10015801-12-Q and Contract# 4600000841 for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Greg Armstead at 619-685-1366. Please include PO number on all invoices and send ATTN: Greg Armstead. This replaces PO #4500031558 | 152,002.16 EA | USD 1.00 | USD 152,002.16 |

**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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| CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | **Billing Contact:**<br>DAVID TRAN<br>**Telephone:** |

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| | **Notes:** | | | |

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| | | |
|---|---|---|
| Line Item Total | $ | 152,002.16 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **152,002.16** |

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