



City of San Diego

PURCHASE ORDER

PO No. 4500042097

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/02/2013 Page 1 of 2 Billing Contact: MARLA ROBINSON Telephone:
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Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Phone: 619-540-6433	Terms: within 20 days 20 % 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 line for - FM MBC FOR LANDSCAPE MAINTENANCE FOR WWTD's MBC FROM 07/01/13 THROUGH 06/30/14. PA 4600000707 REPLACES PO: 4500033495 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	25,000 EA	USD 1.00	USD 25,000.00
2	Blanket line for - FM PS2 FOR LANDSCAPE MAINTENANCE FOR WWTD's PS2 FROM 07/01/13 THROUGH 06/30/14. PA 4600000707 REPLACES PO: 4500033495 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	6,759 EA	USD 1.00	USD 6,759.00
3	Blanket line for - FM PTL FOR LANDSCAPE MAINTENANCE FOR WWTD's POINT LOMA WATER TREATMENT PLANT FROM 07/01/13 THROUGH 06/30/14. PA 4600000707 REPLACES PO: 4500033495 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	23,831 EA	USD 1.00	USD 23,831.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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