



City of San Diego

PURCHASE ORDER

PO No. 4500042154

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: 07/05/2013 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Landscape USA Inc 9164 Rehco Rd San Diego CA 92121-2269 Vendor ID: 20002804 Phone: 619-322-2664	Terms: within 20 days 5 % cash discount Delivery Terms: Destination 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 Scripps Miramar Ranch Maintenance Assessment District (MAD) in accordance with Bid# 10021272-12-W and Contract# 4600001154 for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Eileen Rodriguez at 619-685-1319. Please include PO number on all invoices and send ATTN: Eileen Rodriguez. This PO replaces PO# 4500031559.	444,686.52 EA	USD 1.00	USD 444,686.52

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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