City of San Diego
PURCHASE ORDER

PO No. **4500044189**

Ship To: **Center ID:** MWFM	**Bill To:**	**Date:** 08/06/2013 **Page 1 of 2**
MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	MWTD-FACILITIES MAINTENANCE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** MARLA ROBINSON **Telephone:**

Vendor:

Acacia Landscape Company
PO Box 4270
Chula Vista CA 91909-4270

Vendor ID: 10012311 **Phone:** 619-540-6433

Terms:
within 20 days 5 % cash discount
Delivery Terms:
FREE ON BOARD DEST
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 PO for** LANDSCAPE MAINTENANCE FOR WWTD's NORTH CITY WATER RECLAMATION PLANT FROM 07/01/13 THROUGH 06/30/14. PA 4600000038 REPLACES PO: 4500035170 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	98,000 EA	USD 1.00	USD 98,000.00

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

City of San Diego
PURCHASE ORDER

Ship To:	Center ID: MWFM	Bill To:		Date: 08/06/2013	Page 2 of 2

Ship To: Center ID: MWFM
MWTD-FACILITIES MAINTENANCE
ACCOUNTS PAYABLE MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Bill To:
MWTD-FACILITIES MAINTENANCE
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 08/06/2013

Billing Contact:
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	Notes:			

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Line Item Total	$	98,000.00
Tax	$	0.00
PO Total	**$**	**98,000.00**

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