



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500052855

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 06/30/2014 Page 1 of 2
		Billing Contact: Madison Diamond Telephone:

Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Phone: 619-540-6433	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 01/31/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Open-Black Mtn Ranch Landscape maintenance services at Black Mountain Ranch Community Park as may be required from 7/1/2014 through 1/31/2015.	34,625 EA	USD 1.00	USD 34,625.00
2	Extraordinary Labor Only Per management approval only. To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with landscape maintenance services at Black Mountain Ranch Community Park as may be required for FY15 (7/1/2014 through 1/31/2015) per Bid # 10022150-12-W, Contract # 4600001035. Submit Invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101 Billing inquiries: (619) 235-1137 Req # 10047908	8,509 EA	USD 1.00	USD 8,509.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500052855

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 06/30/2014 Page 2 of 2
		Billing Contact: Madison Diamond Telephone:

Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Phone: 619-540-6433	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 01/31/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 43,134.00 Tax \$ 0.00 PO Total \$ 43,134.00
	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