



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500052862

Ship To: P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Center ID: PR1N	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: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820	Terms: DNU Within 30 days 1 % cash discoun
Vendor ID: 10017383 Phone: 619-464-3303	Delivery Terms: FREE ON BOARD
	Deliver on or before: 07/31/2014
	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-Carmel Del Mar Landscape and janitorial maintenance of Carmel Del Mar Neighborhood Park and Comfort Station	25,295 EA	USD 1.00	USD 25,295.00
2	Extraordinary Labor Only Per manangement approval To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with complete landscape and janitorial maintenance of Carmel Del Mar Neighborhood Park and Comfort Station located at 12345 Carmel Park Drive, as may be required for the period of 7/1/2014 through 7/31/2014 per Bid # 9704-09-Q, Contract # 4600000005. Department contact: Area Manager, (858) 552-1615. Submit Invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101 Req # 10047973	5,622 EA	USD 1.00	USD 5,622.00

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



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