



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500052864

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:
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Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: within 20 days 3 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 09/30/2014 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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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-Scripps Ranch Landscape and janitorial maintenance at Scripps Ranch Community Park, Comfort Station and Ellen Browning Scripps School Joint Use Turf	65,092 EA	USD 1.00	USD 65,092.00
2	Extraordinary Labor Only Per management approval To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with complete landscape and janitorial maintenance of Scripps Ranch Community Park, Comfort Station, and Ellen Browning Scripps School Joint Use Turf located at 11454 Blue Cypress Drive, as may be required for the period of 7/1/2014 through 9/30/2014 per Bid # 9702-09-Q, Contract # 4600000041. Department contact: Area Manager, (858) 538-8204. Submit Invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101 Req # 10047978	9,390 EA	USD 1.00	USD 9,390.00

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 74,482.00 Tax \$ 0.00 PO Total \$ 74,482.00
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