



City of San Diego PURCHASE ORDER

PO No. 4500052872

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: Ponderosa Landscape Inc 3435 Camino Del Rio S Ste 336 San Diego CA 92108-3916 Vendor ID: 10003834 Phone: 619-448-5300	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Sabre Springs Landscape and janitorial maintenance at Sabre Springs Neighborhood Park	27,492 EA	USD 1.00	USD 27,492.00
2	Extraordinary Labor Only Per management approval To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with landscape and janitorial maintenance at Sabre Springs Neighborhood Park located at 12953 Sabre Springs Parkway as may be required for the period of 7/1/2014 through 6/30/2015 per Bid # 10015260-12-Q, Contract # 4600000798. Department contact: Area Manager (858) 538-8204 Submit invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101 Req # 10048224	8,128 EA	USD 1.00	USD 8,128.00

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,620.00 Tax \$ 0.00 PO Total \$ 35,620.00
	IMPORTANT!
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