



City of San Diego

PURCHASE ORDER

PO No. 4500052882

Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 06/30/2014 Page 1 of 2 Billing Contact: JUANITA MOILANEN Telephone:
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Vendor: Landcare Logic 7348 Trade St # B San Diego CA 92121-3434 Vendor ID: 20001383 Phone: 858-560-8555	Terms: DNU Within 20 days 17 % cash discou Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN – LANDSCAPING PROVIDE LANDSCAPE MAINTENANCE AS MAY BE REQUIRED FOR DESIGNATED RIGHT-OF-WAY/PARKWAY MEDIANS AND AREAS WITHIN THE IMPERIAL MARKETPLACE ADJACENT TO SOUTH LAS CHOLLAS CREEK, PER BID # 9954-10-Q/CONT. NO. 4600000256. AS MAY BE REQUIRED FOR THE PERIOD: JULY 1, 2014 THROUGH JUNE 30, 2015 THIS PO REPLACES PO # 4500043491 DEPARTMENT CONTACT: KIM MATHIS (619) 236-7342 ALL OTHER LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. INSURANCE TO BE UPDATED AS REQUIRED. PAY PER YEARLY INVOICE FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	32,000 EA	USD 1.00	USD 32,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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