



City of San Diego

PURCHASE ORDER

PO No. 4500052885

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 06/30/2014 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Phone: 619-540-6433	Terms: within 20 days 10 % cash discount 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	DEPT OPEN - LANDSCAPE MAINTENANCE Mission Blvd MAD – Provide complete landscape maintenance for the Mission Blvd Maintenance Assessment District (MAD) in accordance with BID# 10019948-12-W and Contract# 4600001040 as may be required for the period 07/01/2014 thru 06/30/2015. If questions, please contact Bob Smith at 619-685-1370. Please include PO number on all invoices and mail to ATTN: Bob Smith via US mail or email invoice to: smithr@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$2,459.31 THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE. Update insurance as required.	39,052 EA	USD 1.00	USD 39,052.00

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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