



City of San Diego PURCHASE ORDER

PO No. 4500053067

Ship To: Center ID: AMFI AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Bill To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	Date: 07/07/2014 Page 1 of 2
		Billing Contact: BRIAN MCGARRIGLE Telephone:

Vendor: Powerland Equipment Inc 27943 Valley Center Rd Valley Center CA 92082-6547 Vendor ID: 10013405 Phone: 760-749-1271	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 03/20/2015
Buyer: Maureen Medvedyev Telephone: 619-236-6154	

Line #	Item ID/Description	Quantity/UM		Unit Price	Extended Price
1	DEPT OPEN - Mowing Provide mowing/maintenance of grounds for Montgomery Field Airport per Bid # 10032814-13W, Contract# 4600001665, as may be required for the period 07/01/2014 - 03/20/2015. Update insurance as required. Dept Contact: Brian McGarrigle PH #: 858-573-1428	36,000 EA	USD	1.00	USD 36,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <hr/> <p style="text-align: center;">IMPORTANT!</p> <p>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</p>
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