



City of San Diego  
PURCHASE ORDER

PO No. **4500053976**

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PRMA	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 07/23/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> DAVID TRAN <b>Telephone:</b>

<b>Vendor:</b>  Blue Skies Landscape Maint Inc PO Box 17026 San Diego CA 92177-7026	<b>Terms:</b> within 20 days 1 % cash discount <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2015
<b>Vendor ID:</b> 10005737 <b>Phone:</b> 858-565-8344	<b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN - LANDSCAPE MAINTENANCE</b> Miramar Ranch North MAD – Provide complete landscape maintenance for the Miramar Ranch North Maintenance Assessment District (MAD) in accordance with BID# 9955-11-Q and Contract# 4600000368 as may be required for the period 07/01/2014 thru 06/30/2015.  Update insurance as required.  If questions, please contact Mike Rasmusson at 619-685-1338. Please include PO number on all invoices and mail to ATTN: Mike Rasmusson via US mail or email invoice to: mrasmusson@sandiego.gov  FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$61,799.86  THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	782,213 EA	USD 1.00	USD 782,213.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b> 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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