



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031555

Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 06/25/2012 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: Landcare Logic 7348 Trade St # B San Diego CA 92121-3434 Vendor ID: 20001383 Phone: 858-560-8555	Terms: DNU Within 20 days 12 % cash discou Delivery Terms: DESTINATION Deliver on or before: 06/30/2013
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Blanket Purchase order for landscape maintenance for Park Village Maintenance Assessment District (MAD) in accordance with Bid# 9900-10-Q and contract# 4600000268 for A period of 12 months. From 07/01/2012 thru 06/30/2013. This PO also includes an additional dollar amount for the budgeted enhancement projects on Park Village Rd. If questions, please contact Jaime Diez at 619-685-1306. Please include PO number on all invoices and send ATTN: Jaime Diez.	175,220 EA	USD 1.00	USD 175,220.00
2	MODIFICATION PO Mod landscape maintenance for Park Village Maintenance Assessment District (MAD) for the period 04/26/2013 thru 06/30/2013. If questions, please contact Rob Powell at 619-685-1367. Please include PO number on all invoices and send ATTN: Rob Powell.	25,000 EA	USD 1.00	USD 25,000.00

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

