



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500031556

<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> 06/25/2012 <b>Page 1 of 2</b> <b>Billing Contact:</b> DAVID TRAN <b>Telephone:</b>
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<b>Vendor:</b>  Blue Skies Landscape Maint Inc PO Box 17026 San Diego CA 92177-7026  <b>Vendor ID:</b> 10005737 <b>Phone:</b> 858-565-8344	<b>Terms:</b> within 20 days 1 % cash discount <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Bill Broderick <b>Telephone:</b> 619-236-6653
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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	<b>Blanket Purchase order for</b> landscape maintenance for Miramar Ranch North Maintenance Assessment District (MAD) in accordance with Bid# 9955-10-Q and contract# 4600000368 for A period of 12 months. From 07/01/2012 thru 06/30/2013. If questions, please contact Jaime Diez at 619-685-1306. Please include PO number on all invoices and send ATTN: Jaime Diez.	750,298.68 EA	USD 1.00	USD 750,298.68
2	<b>MODIFICATION</b> Provide complete landscape maintenance for Miramar Ranch North Maintenance Assessment District (MAD) in accordance with Bid# 9955-10-Q and contract# 4600000368 for A period of 3 months. From 04/02/2013 thru 06/30/2013. If questions, please contact Jaime Diez at 619-685-1306. Please include PO number on all invoices and send ATTN: Jaime Diez.	15,000 EA	USD 1.00	USD 15,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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	

