



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031560

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: Blue Skies Landscape Maint Inc PO Box 17026 San Diego CA 92177-7026 Vendor ID: 10005737 Phone: 858-565-8344	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Blanket Purchase order for landscape maintenance for the First San Diego River Imporvement Project (MAD) in accordance with Bid# 10014050-11-Q and Contract# 4600000717 for the period 07/01/2012 thru 06/30/2013. If questions, please contact Michael Cook at 619-685-1304. Please include PO number on all invoices and ATTN: Michael Cook.	92,132.04 EA	USD 1.00	USD 92,132.04
2	MODIFICATION Modification to existing Purchase Order for additional funds to cover the following: \$20,000 for undergrounding irrigation valves, \$5,000 for emergency tree trimming, \$6,000 for the June 2012 maintenance payment, and \$9,000 for miscellaneous for the First San Diego River Improvement Project MAD in accordance with Bid# 10014050-Q and Contract# 4600000717 for the period 07/01/2012 thru 06/30/2013. If you have questions, please contact Michael Cook at 619-685-1304. Please include the PO number on all invoices and ATTN: Michael Cook.	40,000 EA	USD 1.00	USD 40,000.00
3	MODIFICATION Please modify PO# 4500031560 to add an additional \$20,000.00. The details of the \$20,000.00 includes the following: \$10,000. for sidewalk repair, \$5000 for installoion of regulation signs, \$5000 for misc. projects.	20,000 EA	USD 1.00	USD 20,000.00

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

