



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500031561**

<b>Ship To:</b> Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<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>  Landscapes USA Inc 11525 Stonehollow Dr #200 Austin TX 78758-3352  <b>Vendor ID:</b> 10009582 <b>Phone:</b> 858-625-0855	<b>Terms:</b> within 20 days 5 % 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 services for the Carmel Valley Maintenance Assessment District (MAD) in accordance with Bid# 10016715-12-W and Contract# 4600001027 for the period 07/01/2012 thru 06/30/2013. If questions please contact George Flores at 619-685-1335. Please include PO number on all invoices and sent to ATTN: George Flores.	319,067.64 EA	USD 1.00	USD 319,067.64
2	<b>MODIFICATION</b> Modification to existing Purchase Order for additional funds to cover added landscape maintenance for the Carmel Valley MAD (Area II) in accordance with Bid# 10016715-12-W and Contract# 4600001027 for the period 07/01/2012 thru 06/30/2013. If questions please contact Dan Foley at 619-685-1366 or George Flores at (619) 685-1335. Please include PO number on all invoices and send to ATTN: Dan Foley and George Flores	422,918.04 EA	USD 1.00	USD 422,918.04
3	<b>MODIFICATION</b> Modification to existing Purchase Order for additional funds to cover added landscape maintenance for the Carmel Valley MAD (Area I & II). If questions please contact Dan Foley at 619-685-1366 or George Flores at (619) 685-1335. Please include PO number on all invoices and send to ATTN: Dan Foley and George Flores	240,000 EA	USD 1.00	USD 240,000.00

<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



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