



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500031564**

<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>

<b>Vendor:</b>  Treebeard Landscape Inc PO Box 2777 Spring Valley CA 91979-2777  <b>Vendor ID:</b> 10018270 <b>Phone:</b> 619-697-8302	<b>Terms:</b> within 20 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 07/01/2012
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 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	<b>Blanket Purchase order for</b> landscape maintenance for the Black Mountain Ranch South Maintenance Assessment District (MAD), in accordance with Bid# 9970-11-Q and Contract# 4600000491 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.	337,104.04 EA	USD 1.00	USD 337,104.04
2	<b>MODIFICATION</b> Please modify PO# 4500031564 to add an additional \$125,000.00 The details of the \$125,000.00 includes the following: \$80,000.00 for the San Diegoito Road Project, \$15,000.00 mulch, \$15,000.00 for tree trimming, and \$15,000.00 for misc.	125,000 EA	USD 1.00	USD 125,000.00
3	<b>MODIFICATION</b> Please modify PO# 4500031564 to add an additional \$40,000.00 The details of the \$40,000.00 includes the following: \$15,000.00 for the San Diegoito Road Project, \$10,000.00 mulch, and any ongoing projects as needed.	40,000 EA	USD 1.00	USD 40,000.00

<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>	<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

