



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031918

Ship To: P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Center ID: PR1N	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 07/05/2012 Page 1 of 2
			Billing Contact: SHARON ADLER
			Telephone:

Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820	Terms: within 20 days 1 % cash discount
Vendor ID: 10017383 Phone: 619-464-3303	Delivery Terms: FREE ON BOARD
	Deliver on or before:
	Buyer: Bill Broderick
	Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open</p> <p>To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with complete landscape and janitorial maintenance of Carmel Mtn Ranch Community Park and Comfort Station, 10152 Rancho Carmel Drive, for the period of 7/1/2012 through 6/30/2013 per bid# 9502-09-Q, contract# C008200110.</p> <p>Department contact: Cathy Lawler, 858-538-8204.</p> <p>Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.</p>	25,562.76 EA	USD 1.00	USD 25,562.76
2	<p>MOD - End of year Invoices</p> <p>Modification to existing purchase order to cover end of the year invoices.</p>	6,000 EA	USD 1.00	USD 6,000.00

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



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 31,562.76 Tax \$ 0.00 PO Total \$ 31,562.76
	IMPORTANT!
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