



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031919

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	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:
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Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: DNU Within 20 days 1.5 % cash disco Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket Purchase order for landscape and janitorial maintenance of Rancho Bernardo Community Park, Comfort Station, and Dog Park, 18448 W Bernardo Drive, for the period of 7/1/2012 through 6/30/2013 per bid# 9967-11-Q, contract# 4600000522.</p> <p>Department contact: Cathy Lawler, 858-538-8204.</p> <p>Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.</p> <hr/>	67,525.68 EA	USD 1.00	USD 67,525.68

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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