



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031928

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: 07/05/2012 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Treebeard Landscape Inc PO Box 2777 Spring Valley CA 91979-2777 Vendor ID: 10018270 Phone: 619-697-8302	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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Blanket Purchase order for landscape maintenance for Carmel Valley Neighborhood #10 Maintenance Assessment District (MAD) in accordance with Bid# 10016714-12-W and contract# 4600001021 for a period from 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 send ATTN: George Flores.	127,789.04 EA	USD 1.00	USD 127,789.04
2	MODIFICATION Modification to existing PO to add additional funds.	36,000 EA	USD 1.00	USD 36,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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

