



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032087

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: 07/06/2012 Page 1 of 3
		Billing Contact: SHARON ADLER Telephone:

Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Phone: 619-540-6433	Terms: within 20 days 15 % cash discount 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>Blanket Purchase order for landscape and janitorial maintenance of Carmel Creek Neighborhood Park and Comfort Station, 4260 Carmel Center Road, for the period of 7/1/2012 through 6/30/2013 per bid# 9983-11-Q., contract 4600000579.</p> <p>Department contact: Sarah Erazo, 858-552-1615.</p> <p>Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.</p>	33,086.76 EA	USD 1.00	USD 33,086.76
2	<p>Modification - Vegetation Enroachment</p> <p>Modification to existing purchase order to include the following:</p> <p>Carmel Creek plant/shrub clearance for street view on Camarena Road</p> <p>30 foot section as requested by traffic engineer -Cut and remove all plants back from sidewalk on a 10 foot by 30 foot section -Spread 4 yards of mulch -9 new low growing plants -hand water plants -dispose debris Total: \$700.00</p> <p>The other 30 foot section discussed -Cut and remove all plants back from sidewalk on a 10 foot by 30 foot section -Spread 4 yards of mulch -9 new low growing plants -hand water plants -dispose debris</p>	1,300 EA	USD 1.00	USD 1,300.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Total: \$600.00 Services to be rendered to Carmel Creek Neighborhood Park and Comfort Station, 4260 Carmel Center Road, for the period of 4/1/2013 through 6/30/2013 per bid# 9983-11-Q., contract 4600000579. Department contact: Sarah Erazo, 858-552-1615. Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.			
3	Modification - Year End Invoices Modification to existing to cover year end invoices	5,500 EA	USD 1.00	USD 5,500.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 39,886.76 Tax \$ 0.00 PO Total \$ 39,886.76
	IMPORTANT!
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