



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032090

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 2 Billing Contact: DOREE RACICOT Telephone:
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Vendor: Landcare Logic 7348 Trade St # B San Diego CA 92121-3434 Vendor ID: 20001383 Phone: 858-560-8555	Terms: DNU Within 20 days 17 % cash discou Delivery Terms: DESTINATION 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 to Thurgood Marshall Middle School Turf and Comfort Station, 9700 Avenue of Nations, for the period of 7/1/2012 through 6/30/2013</p> <p>Per bid# 9950-10-Q Contract # 4600000250</p> <p>Department Contact: Cathy Lawler, 858-538-8204</p> <p>Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.</p>	27,000 EA	USD 1.00	USD 27,000.00

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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