



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032345

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: 07/11/2012 Page 1 of 2 Billing Contact: DAVID TRAN 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: within 20 days 15 % 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 the Gateway Center M.A.D. in accordance with Bid # 9984-11-Q and PA # 4600000675, for a period of (12) months beginning 7-01-11 through 6-30-12. If you have any questions, please contact Ray Garcia, Sr. at 619-685-1374. Please include PO number on all invoices and send ATTN: Ray Garcia, Sr.	104,328.04 EA	USD 1.00	USD 104,328.04
2	MODIFICATION Please modify current PO to cover extra labor projects for the remaining Fiscal Year. If you have any questions, please contact Ray Garcia, Sr. at (619) 685-1374. Please include PO number on all invoices and send ATTN: Ray Garcia, Sr.	15,000 EA	USD 1.00	USD 15,000.00

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

