City of San Diego
PURCHASE ORDER

PO No. **4500032386**

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:

Vendor:
Brewer Lawn Maintenance Inc
1829 Royston Dr
San Diego CA 92154-2856

Vendor ID: 10005790 **Phone:** 619-429-5065

Terms:
DNU Within 20 days .75 % cash disco

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer: Bill Broderick

Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Blanket Purchase order for** landscape maintenance for the Mira Mesa Maintenance Assessment District (MAD) in accordance with Bid# 8901-07-Q and Contract# C008100107 for the period 07/01/2012 thru 10/31/2012. If questions, please contact Michael Cook at 619-685-1304. Please include PO number on all invoices and ATTN: Michael Cook.	146,692.68 EA	USD 1.00	USD 146,692.68

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

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500032386**

Ship To: **Center ID:** PRMA	**Bill To:**	**Date:** 07/11/2012 **Page 2 of 2**
CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	**Billing Contact:** DAVID TRAN **Telephone:**

Vendor:

Brewer Lawn Maintenance Inc
1829 Royston Dr
San Diego CA 92154-2856

Vendor ID: 10005790 **Phone:** 619-429-5065

Terms:
DNU Within 20 days .75 % cash disco

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
	Notes:			

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

Line Item Total	$	146,692.68
Tax	$	0.00
PO Total	**$**	**146,692.68**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above