



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032707

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: 07/17/2012 Page 1 of 2 Billing Contact: SHARON ADLER 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: DNU Within 30 days 1 % cash discoun Delivery Terms: FREE ON BOARD 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
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 and janitorial maintenance of Ashley Falls Neighborhood Park and Comfort Station, 13062 Ashley Falls Drive, for the period of 7/1/2012 through 6/30/2013 per bid# 9719-09-Q. Contract# 4600000043. Department contact: Sarah Erazo, 858-552-1615. Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	38,500.56 EA	USD 1.00	USD 38,500.56
2	MOD - Year End Invoices To cover year end invoices	7,686.6 EA	USD 1.00	USD 7,686.60

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	



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