



City of San Diego

PURCHASE ORDER

PO No. 4500032762

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/17/2012 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Goldkamp Landscaping for ACH payment 13026 Calle De Los Ninos San Diego CA 92129-2918 Vendor ID: 10017186 Phone: 858-566-2852	Terms: within 20 days 2 % 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
1	Blanket PO landscape maintenance for the Penasquitos East Maintenance Assessment District (MAD) in accordance with Bid# 9958-11-Q and Contract# 4600000518 for the period 07/01/2012 thru 06/30/2013. If questions please contact Joe Storniolo at 619-685-1321. Please include PO number on all invoices and send to ATTN: Joe Storniolo.	186,852.16 EA	USD 1.00	USD 186,852.16

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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

