



City of San Diego

PURCHASE ORDER

PO No. 4500032960

Ship To: Center ID: PRER P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/19/2012 Page 1 of 2 Billing Contact: MARILOU FEDALIZO Telephone:
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Vendor: John Deere Landscapes Inc 9484 Candida St San Diego CA 92126-4542 Vendor ID: 20000343 Phone: 619-571-2998	Terms: within 30 days Due net 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 for Superior Brass automated valves and repair parts as may be required from 07/01/12 through 06/30/13. Purchase Order number to be on all invoices. Previous PO 4500025195 Dept. Contact: Irrigation Supervisor (619) 533-5783	30,000 EA	USD 1.00	USD 30,000.00

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



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