



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500033447

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 07/25/2012 <b>Page 1 of 2</b> <b>Billing Contact:</b> DOREE RACICOT <b>Telephone:</b>
---	--	---

<b>Vendor:</b> Westturf Landscape Maintenance 701 Mercantile St Vista CA 92083-5919  <b>Vendor ID:</b> 20000722 <b>Phone:</b> 760-650-3120	<b>Terms:</b> within 20 days 15 % cash discount <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Frank Moreno <b>Telephone:</b> 619-235-5212
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Blanket PO for</b>            Landscape and Comfort Station maintenance of Views West Neighborhood            Park, 12958 La Tortola San Diego, CA 92129            Bid # 9945-10-Q</p> <p>Department contact: Sarah Erazo, 858-552-1615.</p> <p>Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA            92109.</p> <hr/>	30,000 EA	USD 1.00	USD 30,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b> 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	



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No.** 4500033447

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 07/25/2012 <b>Page 2 of 2</b>  <b>Billing Contact:</b> DOREE RACICOT  <b>Telephone:</b>
---	--	---

<b>Vendor:</b>  Westturf Landscape Maintenance 701 Mercantile St Vista CA 92083-5919  <b>Vendor ID:</b> 20000722 <b>Phone:</b> 760-650-3120	<b>Terms:</b> within 20 days 15 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Frank Moreno  <b>Telephone:</b> 619-235-5212
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">30,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>30,000.00</b></td> </tr> </table>	Line Item Total	\$	30,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>30,000.00</b>
Line Item Total	\$	30,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>30,000.00</b>								
<b>IMPORTANT!</b>										
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										