



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033523

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: 07/26/2012 Page 2 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: One Tripp Tree Service 11835 Carmel Mountain Rd Ste 1304 San Diego CA 92128-4609 Vendor ID: 10018841 Phone: 858-571-3710	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Frank Moreno Telephone: 619-235-5212
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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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 190,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 190,000.00</td> </tr> </table>	Line Item Total	\$ 190,000.00	Tax	\$ 0.00	PO Total	\$ 190,000.00
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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							