



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033643

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: 07/30/2012 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034 Vendor ID: 10022685 Phone: 858-560-8555	Terms: within 5 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket PO for Provide complete landscape maintenance of the right-of-ways, slopes, and medians for the Torrey Highlands Maintenance Assessment District (MAD). This PO covers a period beginning 07/01/2012 or until contract is awarded. If questions, please contact Ben Perry at 619-685-1318. Please include PO number on all invoices and ATTN: Ben Perry.</p>	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	IMPORTANT!
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