



City of San Diego PURCHASE ORDER

PO No. 4500033995

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: 08/01/2012 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
--	--	--

Vendor: Brewer Lawn Maintenance Inc 1829 Royston Dr San Diego CA 92154-2856 Vendor ID: 10005790 Phone: 619-429-5065	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
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for landscape maintenance of the right-of-ways, slopes, and medians for the Camino Santa Fe 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.	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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	

