



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034075

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| 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: 08/02/2012 Page 1 of 2 Billing Contact: DAVID TRAN Telephone: |
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| Vendor: Shoreline Land Care Inc dba Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034 Vendor ID: 10021147 Phone: 858-560-8555 | Terms: within 20 days 15 % cash discount Delivery Terms: Destination 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 |
|--------|---|-------------|------------|----------------|
| | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** | | | |
| 1 | Blanket PO for LANDSCAPE MAINTENANCE OF THE RIGFHT-OF-WAYS, PARKWAYS, AND MEDIANS FOR THE TORREY HIGHLANDS MAINTENANCE ASSESSMENT DISTRICT (MAD). IN ACCORDANCE WITH BID # 10022632-12W AND CONTRACT # 4600001377. FOR THE PERIOD BEGINNING 8/1/2012 - 6/30/2013. IF QUESTIONS PLEASE CONTACT BEN PERRY AT 619-685-1318. PLEASE INCLUDE PO NUMBER ON ALL INVOICES AND SEND TO ATTN: BEN PERRY | 291,011 EA | USD 1.00 | USD 291,011.00 |
| 2 | MODIFICATION Please modify the existing PO# 4500034075, \$10,000 to cover extra labor projects. | 10,000 EA | USD 1.00 | USD 10,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>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 |



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| 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;">\$ 301,011.00</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;">\$ 301,011.00</td> </tr> </table> | Line Item Total | \$ 301,011.00 | Tax | \$ 0.00 | PO Total | \$ 301,011.00 |
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