



City of San Diego PURCHASE ORDER

PO No. 4500034162

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/06/2012 Page 1 of 2
		Billing Contact: JACQUELINE HALL Telephone:

Vendor: Landcare Logic 7348 Trade St # B San Diego CA 92121-3434 Vendor ID: 20001383 Phone: 858-560-8555	Terms: within 20 days 20 % cash discount Delivery Terms: DESTINATION 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 landscaping maintenance and cleanup services at the Alvarado Water Treatment Plant as prescribed in Bid No. 9973-11-Q for the period of 07/01/2012 through 06/30/2013. Previous PO 4500023168 Site 3 Native Gardens \$784.63 per month Site 4 (A) Alvarado WTP Wyoming Gate to North Fence Line \$408.17 per month Site 4 (B) Alvarado WTP North Fence Line and Sediment Basins \$459.93 per month Site 4 (C) Alvarado WTP Frontage Road \$1,021.05 per month Plus extraordinary Labor @ 22.55 per hour Department Contact: Mike Simpson 619 668-2773	45,000 EA	USD 1.00	USD 45,000.00

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>

