



City of San Diego

PURCHASE ORDER

PO No. 4500034436

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: 08/09/2012 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Benchmark Landscape Services Inc 12575 Stowe Dr Poway CA 92064-6805 Vendor ID: 10005685 Phone: 858-513-7190	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 01/31/2013 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for interim landscape maintenance for the Genesee/North Torrey Pines MAINTENANCE ASSESSMENT DISTRICT. PO period would start AUGUST 15, 2012 and would conclude upon contract award. If questions contact George Flores at 619-685-1335. Please include PO number on all invoices and send to ATTN: George Flores.	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/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	

