



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034699

Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 08/13/2012 Page 1 of 2
		Billing Contact: JUANITA MOILANEN Telephone:

Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Phone: 619-540-6433	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Blanket PO for INTERIM LANDSCAPE MAINTENANCE WITHIN THE CITY HEIGHTS URBAN VILLAGE PERIOD JULY 1, 2012 THROUGH JUNE 30, 2013 PO MODIFIED BY \$50,000.00 EVERY QUARTER (SEPTEMBER/DECEMBER/MARCH). THIS PO REPLACES PO # 4500021615 DEPARTMENT CONTACT: RAUL CONTRERAS (619) 641-6104	50,000 EA	USD 1.00	USD 50,000.00
2	MODIFICATION MODIFICATION, STILL WAITING ON BID PROCESS jrm ***DO NOT SEND COPY OF PO TO VENDOR*** PROVIDE LANDSCAPE MAINTENANCE WITHIN THE CITY HEIGHTS URBAN VILLAGE PERIOD JULY 1, 2012 UNTIL NEW BID BECOMES A CONTRACT PO MODIFIED BY \$50,000.00 EVERY QUARTER (SEPTEMBER/DECEMBER/MARCH). DEPARTMENT CONTACT: RAUL CONTRERAS (619) 641-6104 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 110,000.00 Tax \$ 0.00 PO Total \$ 110,000.00
	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