



City of San Diego PURCHASE ORDER

PO No. 4500035170

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/20/2012 Page 1 of 2
		Billing Contact: MARLA ROBINSON Telephone:

Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Phone: 619-540-6433	Terms: within 20 days 5 % cash discount Delivery Terms: FREE ON BOARD DEST 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 FOR WWTD'S NORTH CITY TREATMENT PLANT AND CALTRANS SLOPE FROM 07/01/12 THROUGH 06/30/13. BID # 9740-09-Q REPLACES PO: 4500024287 DEPARTMENT CONTACT: FEDERCIO GUERRA 619-980-2560	98,000 EA	USD 1.00	USD 98,000.00

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>



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