



# City of San Diego PURCHASE ORDER

**PO No.** 4500035751

<b>Ship To:</b> MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWFM <b>Bill To:</b> MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/30/2012 <b>Page 1 of 2</b> <b>Billing Contact:</b> MARLA ROBINSON <b>Telephone:</b>
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<b>Vendor:</b>  Blue Skies Landscape Maint Inc PO Box 17026 San Diego CA 92177-7026  <b>Vendor ID:</b> 10005737 <b>Phone:</b> 858-565-8344	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Bill Broderick <b>Telephone:</b> 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Blanket PO for MOC for</b> Interim LANDSCAPE MAINTENANCE FOR THE ENTIRE MOC COMPLEX INCLUDING PARKING LOTS FROM 07/01/12 THROUGH award of new contract.  REPLACES PO: 4500023430  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	25,500 EA	USD 1.00	USD 25,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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