





# City of San Diego

## PURCHASE ORDER

**PO No.** 4500037240

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PROS  <b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 10/15/2012 <b>Page 2 of 2</b>  <b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>
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<b>Vendor:</b> Lusa Sd Lp dba Landscapes Usa 9164 Rehco Rd San Diego CA 92121-2269  <b>Vendor ID:</b> 20000365 <b>Phone:</b> 858-625-0855	<b>Terms:</b> within 20 days 20 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>   <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
	<b>Notes:</b>			

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">56,937.51</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>56,937.51</b></td> </tr> </table>	Line Item Total	\$	56,937.51	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>56,937.51</b>
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Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>56,937.51</b>								
<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										