City of San Diego
PURCHASE ORDER

PO No. **4500038358**

Ship To: **Center ID:** PRMA
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Bill To:
CITY OF SAN DIEGO
PARK & RECREATION DEPARTMENT
202 "C" STREET, FLOOR 5
SAN DIEGO CA 92101-4806

Date: 12/05/2012 **Page 1 of 2**

Billing Contact:
DAVID TRAN

Telephone:

Vendor:
Contemporary Design Landscape
for ACH payment
1413 Via Salerno
Escondido CA 92026-2252

Vendor ID: 10010140 **Phone:** 760-480-9738

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 07/01/2011

Buyer: Bill Broderick

Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Blanket PO for** landscape maintenance services for Genesee/North Torrey Pines Road MAD in accordance with Bid RFB#10023966-12-W Contract #4600001547 If questions, please contact George Flores at 619-685-1335. Please include PO # on all invoices. **BILL, PLEASE DO NOT ISSUE THE P.O. UNTIL WE HAVE A CHANCE TO FINALIZE THE COSTS AND EDIT THE LANGUAGE IN THE REQUISITION AFTER THE CONTRACT HAS BEEN AWARDED. THANK YOU!**	59,290.68 EA	USD 1.00	USD 59,290.68

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 *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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Ship To: **Center ID:** PRMA	**Bill To:**	**Date:** 12/05/2012 **Page 2 of 2**
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	Notes:			

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Line Item Total	$	59,290.68
Tax	$	0.00
PO Total	**$**	**59,290.68**

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