



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500038903

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: 01/18/2013 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket PO for landscape maintenance for the Penasquitos East Maintenance Assessment District in accordance with Bid# 10030695-13-W and Contract# 4600001567 for the period beginning 12/15/2012 thru 06/30/2013.</p> <p>If you have any questions please contact Joe Storniolo at 619-685-1321.</p> <p>Please include PO number on all invoices and sent to ATTN: Joe Storniolo.</p>	85,687.69 EA	USD 1.00	USD 85,687.69
2	<p>MODIFICATION</p> <p>This request is to add necessary funds to complete various extra labor projects within the Penasquitos East MAD. Please modify PO adding an extra \$20,000.00.</p>	20,000 EA	USD 1.00	USD 20,000.00
3	<p>MODIFICATION</p> <p>Please MODIFY THIS PO to fund the complete renovation of three medians along Rancho Penasquitos Blvd which are located within the Penasquitos East Maintenance Assessment District. The work will be performed by Aztec Landscaping Inc. which is the current vendor. If any questions, please contact Joe Storniolo at 619-685-1321. Please include PO# on all invoices and send to ATTN: Joe Storniolo.</p>	40,000 EA	USD 1.00	USD 40,000.00

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