



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039413

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 02/22/2013 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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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: Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Blanket PO for landscape maintenance for the Mira Mesa MAD Maintenance Assessment District in accordance with Bid# 10024288-13-W and Contract #4600001602, for the period 03/01/2013 thru 06/30/2013. If questions please contact Manny Aranda at 619-685-1368. Include PO No. on all invoices and send to ATTN: Manny Aranda	145,864.36 EA	USD 1.00	USD 145,864.36
2	MODIFICATION Modify PO (Provide complete landscape maintenance for the Mira Mesa MAD Maintenance Assessment District in accordance with Bid# 10024288-13-W and Contract #4600001602, thru 06/30/2013.) by \$100,000.00 to cover Extra Labor cost for median upgrades along Mira Mesa Blvd.	100,000 EA	USD 1.00	USD 100,000.00

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