



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500040015

<b>Ship To:</b> Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 03/19/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>
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<b>Vendor:</b> Shoreline Land Care Inc dba Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034  <b>Vendor ID:</b> 10021147 <b>Phone:</b> 858-560-8555	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <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	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Blanket PO for</b>            Landscape Services for the Torrey Hills MAD in accordance with Bid No. 10032302-13-W and Contract # 4600001666. Please refer inquiries and invoices to the attention of Carlos Cordova, GMM at 202 C St. Floor 5, San Diego CA 92101 or 619-685-1305. Effective 04/01/2013 thru 06/30/2013. Please include PO number on all invoices.</p>	150,188.83 EA	USD 1.00	USD 150,188.83

<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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