City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500040130**

Ship To: **Center ID:** ABFI

AIRPORTS, BROWN FIELD
1424 CONTINENTAL ST
SAN DIEGO CA 92123-1753

Bill To:
AIRPORTS, BROWN FIELD
MS 14
3750 JOHN J MONTGOMERY DR
SAN DIEGO CA 92123-1753

Date: 03/25/2013 **Page 1 of 2**

Billing Contact:
BRIAN MCGARRIGLE

Telephone:

Vendor:

Powerland Equipment Inc
27943 Valley Center Rd
Valley Center CA 92082-6547

Vendor ID: 10013405 **Phone:** 760-749-1271

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Bill Broderick

Telephone: 619-236-6653

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** mowing/maintenance of grounds for Brown Field Airport for period 03/21/2012 - 06/30/2013.	80,000 EA	USD 1.00	USD 80,000.00

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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Line Item Total	$	80,000.00
Tax	$	0.00
PO Total	**$**	**80,000.00**

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