



City of San Diego PURCHASE ORDER

PO No. 4500041687

Ship To: Center ID: PRBN P & R BALBOA PARK NURSERY 2850 PERSHING DR SAN DIEGO CA 92102-0000	Bill To: P & R BALBOA PARK NURSERY 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 06/21/2013 Page 1 of 2 Billing Contact: INGAR JONES Telephone:
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Vendor: Oldcastle Precast Inc 2735 Cactus Rd San Diego CA 92154-8024 Vendor ID: 10028585 Phone: 619-204-8014	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/01/2013 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for Concrete Tree and Shrub Planters for Pedestrian Plaza (Plaza De Panama) FY13 Department Contact: Mario Llanos (619) 235-1114 or Bruce Martinez (619) 235-1124 PO number must be on all invoices. Quote No. S132648-2	36,000 EA	USD 1.00	USD 36,000.00

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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