

City of San Diego **PURCHASE ORDER**

PO No. | 4500041872

Ship To: Center ID: PRMA

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Bill To:

Phone:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Date: 06/25/2013

Page 1 of 2

Extended Price

357,489.88

Billing Contact: DAVID TRAN

Telephone:

Vendor:

Treebeard Landscape Inc PO Box 2777

Spring Valley CA 91979-2777

Terms:

within 20 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10018270

Unit Price Line# Item ID/Description Quantity/UM 357,489.88 EA USD 1.00 USD Blanket Purchase order for Landscape Maintenance for the Black Mountain Ranch South Maintenance Assessment District (MAD), in accordance with Bid# 9970-11-Q and Contract# 4600000491 for the period 07/01/2013 thru 06/30/2014. If questions, please contact Michael Cook at 619-685-1304. Please include PO numer on all invoices and ATTN: Michael Cook.

619-697-8302

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 \$ 357,489.88 Tax

0.00

PO Total \$ 357,489.88

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