

City of San Diego PURCHASE ORDER

PO No. | 4500041874

Ship To: Center ID: PRMA

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

Bill To:

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

Billing Contact: DAVID TRAN

Telephone:

Vendor:

Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Terms:

DNU Within 20 days .5 % cash discou

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10017383

Phone: 619-464-3303

| Line# | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|-------|---|---------------|------------|----------------|
| 1 | Blanket Purchase order for landscape maintenance for the Mira Mesa Maintenance Assessment District (MAD) in accordance with Bid# 10024288-13-W and Contract# 4600001602 for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Manny Aranda at 619-685-1368. Please include PO number on all invoices and send ATTN: Manny Aranda. | 499,461.76 EA | USD 1.00 | USD 499,461.76 |
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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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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ | |
| | | | Tax \$ | 0.00 |
| | | | PO Total \$ | 499,461.76 |
| | | | IMPORTANT! | |
| To ensure prompt pay must appear on all shi invoices; and, all invoi directed to <i>Billing</i> Con <i>Bill-To</i> address listed a | | t payments, PO # all shipments and invoices must be contact person at sted above | | |