



# City of San Diego PURCHASE ORDER

**PO No.** 4500041876

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PRMA <b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 06/25/2013 <b>Page 1 of 2</b> <b>Billing Contact:</b> DAVID TRAN <b>Telephone:</b>
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<b>Vendor:</b> Brewer Lawn Maintenance Inc 1829 Royston Dr San Diego CA 92154-2856  <b>Vendor ID:</b> 10005790 <b>Phone:</b> 619-429-5065	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2014  <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	<b>Blanket Purchase order for</b> landscape maintenance for the Camino Santa Fe Maintenance Assessment District (MAD) in accordance with Bid# 10024689-12-W and Contract# 4600001347 for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Ben Perry at 619-685-1318. Please include PO number on all invoices and send ATTN: Ben Perry.	89,947.88 EA	USD 1.00	USD 89,947.88

<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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