

City of San Diego PURCHASE ORDER

PO No. | 4500041896

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: 06/26/2013

Page 1 of 2

Billing Contact: DAVID TRAN

Telephone:

Vendor:

Landcare Logic 7348 Trade St # B

San Diego CA 92121-3434

Terms:

within 30 days Due net

Delivery Terms: DESTINATION

Deliver on or before: 06/30/2014

Buyer:

Bill Broderick

Telephone: 619-236-6653

Vendor ID: 20001383 Phone: 858-560-8555

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket Purchase order for landscape maintenance for the Carmel Mountain Ranch Maintenance Assessment District (MAD) in accordance with Bid# 9981-11-Q and Cont ract# 4600000641 for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Rob Powell at 619-685-1367. Please include PO number on all invoices and send ATTN: Rob Powell.	283,654.84 EA	USD 1.00	USD 283,654.84
			QEE I AG	ST DAGE

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 ID/Description	Qu	antity/UM	Unit Price	Extended Price		
	Notes:						
			Line Item Total \$				
				Tax \$			
		PO Total \$					
		IMPORTANT!					
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DA OFFFo (Day 0.00) City of Con Diago Durchooine Division 4000 Third Ave. Cto 200 Con Diago CA 00404 4405							