

City of San Diego PURCHASE ORDER

PO No. | 4500041926

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: 06/27/2013

Page 1 of 2

Billing Contact: DAVID TRAN

Telephone:

Vendor:

Shoreline Land Care Inc dba Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034 Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2014

Buyer: Bill Broderick

Vendor ID: 10021147 Phone: 858-560-8555

Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Blanket Purchase order for landscape maintenance for the El Cajon Blvd Maintenance Assessment District (MAD) in accordance with Bid# 10026314-13-W and Contract# 4600001515 for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Mike Rasmusson at 619-685-1352. Please include PO number on all invoices and send ATTN: Mike Rasmusson.	125,171.48 EA	USD 1.00	USD 125,171.48	
Nata T	ha Tarma and Conditions of this Durchage Order are quallable at		SEE I A	ST PAGE	

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



City of San Diego PURCHASE ORDER

PO No. | 4500041926

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: 06/27/2013

Page 2 of 2

Billing Contact: DAVID TRAN

Telephone:

Vendor:

Terms: within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer:

Bill Broderick

Telephone: 619-236-6653

Shoreline Land Care Inc dba Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034 Vendor ID: 10021147 Phone: 858-560-8555

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			
				105 171 10
Notes: T	otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ Tax \$	
			PO Total \$	
			IMPORTANT!	
To ensure prompt payn must appear on all ship invoices; and, all invoic directed to <i>Billing</i> Conta		t payments, PO # all shipments and		
			directed to <i>Billing</i>	Contact person a
			Bill-To address li	sted above