



# City of San Diego PURCHASE ORDER

**PO No. 4500041933**

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 06/27/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Madison Diamond  <b>Telephone:</b>

<b>Vendor:</b>  Ponderosa Landscape Inc 3435 Camino Del Rio S Ste 336 San Diego CA 92108-3916  <b>Vendor ID:</b> 10003834 <b>Phone:</b> 619-448-5300	<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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Blanket Purchase order for</b> Landscape and comfort station maintenance at Sabre Springs Neighborhood Park, 12953 Sabre Springs Parkway for period 07/01/13 through 06/30/14  Bid # 10015260-12-Q Contract # 4600000798  Department contact: Area Manager, 858-538-8204.  Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	27,492 EA	USD 1.00	USD 27,492.00
2	<b>Extraordinary Labor Only</b> Per Management approval	8,128 EA	USD 1.00	USD 8,128.00

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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<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>	Line Item Total \$ 35,620.00 Tax \$ 0.00  <b>PO Total \$ 35,620.00</b>
	<b>IMPORTANT!</b>
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