



# City of San Diego

## PURCHASE ORDER

**PO No. 4500041934**

<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 Sage Canyon Neighborhood Park, 5252 Harvest Run Drive and Torrey Hills Neighborhood Park, 4262 Calle Mejillones.  Bid # 10019874-12-W Contract # 4600001013  Department contact: Area Manager, 858-552-1615.  Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	69,316 EA	USD 1.00	USD 69,316.00
2	<b>Extraordinary Labor Only</b> Per Management approval	16,256 EA	USD 1.00	USD 16,256.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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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