		City o	of San Diego						
		PURC	HASE ORDER			PO No.	4	5000	42036
Ship To: Center ID: LIRB LIBRARY-RANCHO BERNARDO BRANCH MANAGER MS 17 17110 BERNARDO CENTER DR SAN DIEGO CA 92128-2002		Bill To: LIBRARY-RANCHO BERNARDO CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416			Date: 07/01/2013 Page 1 of 2 Billing Contact: NICHOLAS DIZON				
Vendor: Park Terrace Property Own PO Box 27324 San Diego CA 92198-1324 Vendor ID: 10003896					Delivery FREE ON Deliver of Buyer:				
Line #		Item ID/De	escription	Qu	antity/UM	Unit Price		Exten	ded Price
1	Blanket Purchase order for landscape services at the Rar Terrace Property Owners Ass 06/30/2014 per the long term Diego and Park Terrace Prop 4500031615. BILLING CONTACT ROSITA RAVELO (619) 238-6644 RRAVELO@SANDIEGO.GO'	sociation for perio lease agreement erty Owners Asso	d 07/01/2013 through between the City of San	26,57	9.52 EA	USD		USD	26,579.5
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'						SEE LAST PAGE FOR TOTAL			
						To ensure p must appear invoices; an directed to E Bill-To addre	romp on a d, all Billing	t paym all shipr invoice conta	ents, PO # nents and s must be ct person a

		City of San Diego							
		PURCHASE ORDER		PO No.	4500042036				
Ship To: Center ID: LIRB LIBRARY-RANCHO BERNARDO BRANCH MANAGER MS 17 17110 BERNARDO CENTER DR SAN DIEGO CA 92128-2002		LIBRARY-RANCHO BERNARDO	LIBRARY-RANCHO BERNARDO CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD						
Vendo	or: Park Terrace Prop PO Box 27324 San Diego CA 92	Telephone: days Due net Terms: N BOARD n or before: Bill Broderic!	4						
Vend	lor ID: 10003896	Phone: 613-180-0460	Buyer: Telephor	elephone: 619-236-6653					
Line #	Notes:	Item ID/Description	Quantity/UM	Unit Price	Extended Price				
	The Terms and Conditions of the terms and Conditions of the terms and te	Line Item Tota Tax	\$ 0.00						
				PO Total IM	\$ 26,579.52 PORTANT!				
				To ensure pro must appear invoices; and directed to <i>Bi</i> <i>Bill-To</i> addres	ompt payments, PO # on all shipments and , all invoices must be <i>lling</i> Contact person at ss listed above				