

## **City of San Diego PURCHASE ORDER**

PO No. | 4500042097

Ship To: Center ID: MWFM **MWTD-FACILITIES MAINTENANCE** ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119

MWTD-FACILITIES MAINTENANCE MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

**Date:** 07/02/2013 Page 1 of 2

**Billing Contact:** MARLA ROBINSON

Telephone:

Vendor:

Acacia Landscape Company PO Box 4270

Chula Vista CA 91909-4270

Terms:

within 20 days 20 % cash discount

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10012311 Phone: 619-540-6433

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket line for - FM MBC FOR LANDSCAPE MAINTENANCE FOR WWTD'S MBC FROM 07/01/13 THROUGH 06/30/14. PA 4600000707	25,000 EA	USD 1.00	USD 25,000.00
	REPLACES PO: 4500033495			
	DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560			
2	nket line for - FM PS2 FOR LANDSCAPE MAINTENANCE FOR WWTD's PS2 FROM 07/01/13 THROUGH 06/30/14. PA 4600000707	6,759 EA	USD 1.00	USD 6,759.00
	REPLACES PO: 4500033495			
	DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560			
3	Blanket line for - FM PTL  FOR LANDSCAPE MAINTENANCE FOR WWTD'S POINT LOMA WATER TREATMENT PLANT FROM 07/01/13 THROUGH 06/30/14. PA 4600000707	23,831 EA	USD 1.00	USD 23,831.00
	REPLACES PO: 4500033495			
	DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560			
			OFF LAG	TDAOE

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



Vendor ID: 10012311

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PO No. | 4500042097

Extended Price

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Bill To: MWTD-FACILITIES MAINTENANCE MS 901A

ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

**Date:** 07/02/2013 Page 2 of 2

**Billing Contact:** MARLA ROBINSON

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Vendor:

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Chula Vista CA 91909-4270

Terms:

Quantity/UM

within 20 days 20 % cash discount

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 06/30/2014

**Unit Price** 

Bill Broderick Buyer:

**Telephone:** 619-236-6653

Phone: 619-540-6433 Line# Item ID/Description

tille # Item ib/bescription	Qualitity/OW	Office Frice	LATERIAGE
Notes:			
tes: The Terms and Conditions of this Purchase Order are available at		Line Item Total	\$ 55,590.
http://sandiego.gov/purchasing/		Tax S	\$ 0.0
			\$ 55,590.0
		IMPORTANT!	
		To ensure prom	pt payments, PO
		To ensure prominust appear on invoices; and, aldirected to Billing	all shipments an Linvoices must b
		directed to Billing	g Contact persor
		Bill-To address I	isted above