

City of San Diego **PURCHASE ORDER**

PO No. | 4500042103

Ship To: Center ID: PET2

PETCO PARK - 3RD AVE 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199 Bill To:

PETCO PARK - 3RD AVE 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199 Date: 07/03/2013

Page 1 of 2

Billing Contact:

DESPENA PETROGEORGE

Telephone:

Vendor:

Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034 Terms:

within 20 days 20 % cash discount

Delivery Terms: Destination

Deliver on or before: 06/30/2014

Buyer: Bill Broderick

Vendor ID: 10022685

Phone: 858-560-8555 Telephone: 619-236-6653 **Unit Price Extended Price** Line# Item ID/Description Quantity/UM 80,319 EA USD 1.00 USD 80,319.00 Blanket Purchase order for LANDSCAPING MAINTENANCE FOR THE DESIGNATED RIGHT-OF-WAY/PARKWAYS, MEDIANS, AND AREAS WITHIN THE EAST VILLAGE AND BALLPARK INFRASTRUCTURE Per Bid# 9901-10-Q Service for the period 7/1/2013 through 6/30/2014. Department Contact: John Casey, Real Estate Assets Department 1200 Third Avenue, 17th Floor San Diego, CA 92101 jcasey@sandiego.gov (619)236-6733

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



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	Line Item Total \$	80,319.00
http://sandiego.gov/purchasing/	Line Item Total \$ Tax \$ PO Total \$	0.00
	IMPORTANT! 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	