

City of San Diego PURCHASE ORDER

PO No. | 4500042155

Ship To: Center ID: PRMA

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Bill To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Date: 07/05/2013

Page 1 of 2

Billing Contact: DAVID TRAN

Telephone:

Vendor:

Shoreline Land Care Inc dba Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034 Terms:

within 20 days 15 % cash discount

Delivery Terms: Destination

Deliver on or before: 06/30/2014

Buyer: Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10021147

Phone: 858-560-8555

Line#	Item ID/Description	Qu	antity/UM	Unit Price	Extended Price
1	Blanket Purchase order for landscape maintenance ot the right-of-ways, slopes, and medians for the Torrey Highlands Maintenance Assessment District (MAD) in accordance with Bid# 10022623-12-W and Contract# 4600001377 for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Ben Perry at 619-685-1318. Please include PO number on all invoices and send ATTN: Ben Perry. REVISED 7.18.13	317,18	7.52 EA	USD 1.00	USD 317,187.5
					ST DAGE

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: 10021147

City of San Diego PURCHASE ORDER

PO No. | 4500042155

Center ID: PRMA Ship To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Bill To:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Date: 07/05/2013

Page 2 of 2

Billing Contact: DAVID TRAN

Telephone:

Vendor:

Shoreline Land Care Inc dba Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034 Terms:

within 20 days 15 % cash discount

Delivery Terms: Destination

Deliver on or before:

Buyer: Bill Broderick

Phone: 858-560-8555 Telephone: 619-236-6653 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 317,187.52 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 317,187.52 **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