

City of San Diego PURCHASE ORDER

PO No. | 4500042244

Ship To: Center ID: PROS

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: 07/10/2013

Page 1 of 2

Billing Contact: JANE WITZKE

Telephone:

Vendor:

Aztec Landscaping Inc 7980 Lemon Grove Way

Lemon Grove CA 91945-1820

Terms:

within 20 days 15 % cash discount

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Bill Broderick

Telephone: 619-236-6653

Vendor ID: 10017383

Phone: 619-464-3303

		'					
Line#	Item ID/Description	Quantity/l	JM I	Jnit Price	Extende	d Price	
1	Blanket Purchase order for landscape maintenance for the designated center median, rights-of-way and areas within the Gas Tax Program: Section 3 (monthly sites) and section 4 (quarterly sites) as required for a period of 3 months (July 1, 2013 to September 30, 2013) in accordance with specification of Bid #10025899-13-W. Cost per month \$17,936.57. Additional labor at \$19.30 per hour, estimate 400s (\$7,720.00) Dept contact Camille Medina 619-685-1317 Billing contact Jane Witzke 619-685-1324	61,529.71 EA	A USD	1.00	USD	61,529.71	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			S	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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	Notes:						
otes: Ṭ	he Terms and Conditions of this Purchase Order are available at		Line Item Total				
r	http://sandiego.gov/purchasing/		Tax	0.0			
			PO Total	61,529.7			
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			directed to <i>Billin</i> <i>Bill-To</i> address I	y contact person isted above			
1555a (Re	v. 9-02) City of San Diego. Purchasing Division			un Diego CA 92101-4			