

Vendor ID: 10013405

City of San Diego PURCHASE ORDER

Phone:

PO No. | 4500042289

Ship To: Center ID: AMFI AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753

Bill To: AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753

Date: 07/10/2013 Page 1 of 2

Billing Contact: BRIAN MCGARRIGLE

Telephone:

Vendor:

Powerland Equipment Inc 27943 Valley Center Rd Valley Center CA 92082-6547 within 30 days Due net **Delivery Terms:** FREE ON BOARD

Terms:

Buyer:

Deliver on or before: 06/30/2014

Bill Broderick

760-749-1271

Telephone: 619-236-6653

Line#	Item ID/Description	Quantity/UN	Unit Price	Extended Price	
1	Blanket Purchase order for mowing/maintenance of grounds for Montgomery Field Airport per Bid # 10032814-13W for period 07/01/2013 - 06/30/2014.	35,000 EA	USD 1.00	USD 35,000.00	
	Dept Contact: Brian McGarrigle PH #: 858-573-1428.				
	stee: The Terms and Conditions of this Burchese Order are available at			SEE LAST PAGE	

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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Terms:

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Delivery Terms: FREE ON BOARD Deliver on or before:

Buyer: Bill Broderick

Phone: 760-749-1271 Telephone: 619-236-6653 **Extended Price** Quantity/UM **Unit Price** Line# Item ID/Description Notes: Lndscp Line Item Total \$ 35,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 35,000.00 **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