



City of San Diego PURCHASE ORDER

PO No. 4500043730

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/29/2013 Page 1 of 2
		Billing Contact: DERRIC PODSCHUN Telephone:

Vendor: Landcare Logic 7348 Trade St # B San Diego CA 92121-3434 Vendor ID: 20001383 Phone: 858-560-8555	Terms: within 20 days 20 % cash discount Delivery Terms: DESTINATION Deliver on or before: 06/30/2014
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BLANKET PO FOR Landscaping, maintenance, and cleanup services at the Alvarado WTP, site 3 Nativ Gardens, site 4 (A) ALV WTP Wyoming Gate to North fence line site 4 (B) ALV WTP North fence line and sediment basins site 4 (C) ALC WTP Frontage road for the period of 7/1/13 to 6/30/14. Bid 9973-11-Q / Contract 4600000441 Replaces PO 4500034162 Requested by Mike Simpson 619-668-2773 / Rollo Latney 619-668-2019	45,000 EA	USD 1.00	USD 45,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

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