



# City of San Diego PURCHASE ORDER

**PO No. 4500044274**

<b>Ship To:</b> Center ID: PRBN P & R BALBOA PARK NURSERY 2850 PERSHING DR SAN DIEGO CA 92102-0000	<b>Bill To:</b> P & R BALBOA PARK NURSERY 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 08/07/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> INGAR JONES  <b>Telephone:</b>

<b>Vendor:</b> Dura Art Stone Inc 1265 Montecito Ave Ste 110 Mountain View CA 94043-4581  <b>Vendor ID:</b> 10003962 <b>Phone:</b> 800-821-1120	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Concrete Aquarian Tree Planter</b> Plaza De Panama Tree Planters for Pedestrian Plaza (22) 6'x 42' Concrete Aquarian Series (Balboa Park Precise Plan vendor specified) Tree Planters  Department Contact: Mario Llanos (619) 235-1114 or Bruce Martinez (619) 235-1124. Vendor will invoice to be paid after each shipment (three shipments). Coordinate delivery times and exact shipment location (zip code 92101) with Mario Llanos.  Sole source 2955  Tax 8% 4343.68 Freight \$ 1125.00  PO number must be on all invoices  Non-Deductible Tax	22 EA	USD 2,468.00	USD 54,296.00
				USD 4,343.68

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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