



City of San Diego

PURCHASE ORDER

PO No. 4500044987

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PROS Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 08/20/2013 Page 2 of 2 Billing Contact: JANE WITZKE Telephone:
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Vendor: Natures Image Inc 20361 Hermana Circle Lake Forest CA 92630-8701 Vendor ID: 10016036 Phone: 949-705-5800	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: 08/20/13 L4h issued PO for Bill Broderick while he was out of office. l4h			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">400,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">400,000.00</td> </tr> </table>	Line Item Total	\$	400,000.00	Tax	\$	0.00	PO Total	\$	400,000.00
Line Item Total	\$	400,000.00								
Tax	\$	0.00								
PO Total	\$	400,000.00								
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										