



City of San Diego PURCHASE ORDER

PO No. 4500045798

Ship To: Center ID: PRMA 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: 08/28/2013 Page 1 of 3
		Billing Contact: DAVID TRAN Telephone:

Vendor: Bird Rock Development Corp for ACH payment 5666 La Jolla Blvd Ste 168 San Diego CA 92037-7523 Vendor ID: 10004568 Phone: 858-488-0160	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - OFFICE SUPPLIES G/L ACCOUNT 511010 Department Open PO - issued to the Bird Rock Development Corporation per the Reimbursement Agreement to administer the Bird Rock self-managed Maintenance Assessment District based on budget and agreement for FY 2014. This reimbursement agreement covers expense incurred during Fiscal Year 2014, for the period 07/01/2013 thru 06/30/2014. If any questions, please contact Rosa Lopez at 619-685-1316. Please include PO number on all invoices and send ATTN: Rosa Lopez. This PO replaces PO# 4500031877	200 EA	USD 1.00	USD 200.00
2	DEPT OPEN - POSTAGE/MAILING G/L ACCOUNT 511011	670 EA	USD 1.00	USD 670.00
3	DEPT OPEN - GARDEN NURSERY STOCK G/L ACCOUNT 511028	20,000 EA	USD 1.00	USD 20,000.00
4	DEPT OPEN - DRY GOODS/WEARING G/L ACCOUNT 511041	9,000 EA	USD 1.00	USD 9,000.00
5	DEPT OPEN - UNCLAS MAT AND SUPP G/L ACCOUNT 511069	100 EA	USD 1.00	USD 100.00
6	DEPT OPEN - INSURANCE G/L ACCOUNT 512048	4,500 EA	USD 1.00	USD 4,500.00
7	DEPT OPEN - MISC PROF/TECH SRVS	28,838 EA	USD 1.00	USD 28,838.00

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 PURCHASE ORDER

PO No. 4500045798

Ship To: Center ID: PRMA 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: 08/28/2013 Page 3 of 3
		Billing Contact: DAVID TRAN Telephone:

Vendor: Bird Rock Development Corp for ACH payment 5666 La Jolla Blvd Ste 168 San Diego CA 92037-7523 Vendor ID: 10004568 Phone: 858-488-0160	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 171,048.00 Tax \$ 0.00 PO Total \$ 171,048.00
	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