



City of San Diego PURCHASE ORDER

PO No. 4500046998

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 09/26/2013 Page 1 of 2
		Billing Contact: SANDRA BROLLINI Telephone:

Vendor: Village Nurseries Wholesale, LLC 1589 N. Main Street Orange CA 92867 Vendor ID: 10030157 Phone: 714 279-3100	Terms: within 30 days Due net 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 various plants and trees on a as needed basis Term period 7/1/13 through 06/30/2014 Dept Contact: Shelly Stowell 619 221-8917 Dept Billing: Sandra Brollini 619 221-8904 Email: Sbrollini@sandiego.gov Requisition #10042014	30,473.2 EA	USD 1.00	USD 30,473.20

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