



City of San Diego PURCHASE ORDER

PO No. 4500052032

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: 05/16/2014 Page 1 of 3 Billing Contact: DAVID TRAN Telephone:
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Vendor: CIVITA PUBLIC MAINTENANCE CORP c/o FIRSTSERVICE RESIDENTIAL 15241 LAGUNA CANYON RD IRVINE CA 92618 Vendor ID: 10031225 Phone: 858-657-2188	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN -(511069) MATERIAL & SUPPLIES G/L ACCOUNT 511069 Department Open PO - issued to the Civita Public Maintenance Corporation per the Reimbursement Agreement R-308947 to administer the Civita self-managed Maintenance Assessment District based on budget and agreement for FY 2014. This reimbursement agreement covers expense incurred during Fiscal Year 2014 thru June 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. Please include PO number on all reimbursement requests and email to Rosa Lopez at RLopez@sandiego.gov	1 EA	USD 1.00	USD 1.00
2	DEPT OPEN -(512048) INSURANCE G/L ACCOUNT 512048	9,998 EA	USD 1.00	USD 9,998.00
3	DEPT OPEN -(512059A) MISC PROF/TECH SRVS G/L ACCOUNT 512059A	9,480 EA	USD 1.00	USD 9,480.00
4	DEPT OPEN -(512059B) MISC PROF/TECH SRVS G/L ACCOUNT 512059B	1,500 EA	USD 1.00	USD 1,500.00
5	DEPT OPEN -(512059) MISC PROF/TECH SRVS G/L ACCOUNT 512059	250 EA	USD 1.00	USD 250.00
6	DEPT OPEN -(512134) LANDSCAPE SERVICES G/L ACCOUNT 512134	40,000 EA	USD 1.00	USD 40,000.00
7				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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

