



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500052856**

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	<b>Date:</b> 06/30/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Madison Diamond  <b>Telephone:</b>

<b>Vendor:</b>  Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270  <b>Vendor ID:</b> 10012311 <b>Phone:</b> 619-540-6433	<b>Terms:</b> within 20 days 15 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 02/28/2015
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Dept Open-Carmel Creek</b> Landscape and janitorial maintenance of Carmel Creek Neighborhood Park and Comfort Station	33,087 EA	USD 1.00	USD 33,087.00
2	<b>Extraordinary Labor Only</b> Per management approval  To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with complete landscape and janitorial maintenance of Carmel Creek Neighborhood Park and Comfort Station located at 4260 Carmel Center Road as may be required for the period of 7/1/2014 through 2/28/2015 per Bid # 9983-11-Q, Contract # 4600000579.  Department contact: Area Manager (858) 552-1615  Submit Invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101  Req # 10047951	8,375 EA	USD 1.00	USD 8,375.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



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<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>	Line Item Total \$ 41,462.00 Tax \$ 0.00  <b>PO Total \$ 41,462.00</b>
	<b>IMPORTANT!</b>
	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