



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500052865

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

Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820	Terms: within 20 days 1 % cash discount
Vendor ID: 10017383 Phone: 619-464-3303	Delivery Terms: FREE ON BOARD
	Deliver on or before: 01/31/2015
	Buyer: Maureen Medvedyev
	Telephone: 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	Dept Open-Spring Canyon & Dingeman Landscape and janitorial maintenance at Spring Canyon Park, Comfort Station, Dingeman School Field	57,776 EA	USD 1.00	USD 57,776.00
2	Extraordinary Labor Only 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 Spring Canyon Park, Comfort Station, and Dingeman School Field located at 10907 Scripps Poway Parkway, as may be required for the period of 7/1/2014 through 1/31/2015 per Bid # 9966-11-Q, Contract # 4600000492. Department contact: Area Manager, (858) 538-8204. Submit Invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101 Req # 10047979	9,007 EA	USD 1.00	USD 9,007.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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



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