



City of San Diego

PURCHASE ORDER

PO No. 4500052877

Ship To: P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Center ID: PR2N Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 06/30/2014 Page 1 of 2 Billing Contact: JUANITA MOILANEN Telephone:
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Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN – LANDSCAPING PROVIDE LANDSCAPE SERVICES AS MAY BE REQUIRED FOR EMERALD HILLS NEIGHBORHOOD PARK, GOMPERS NEIGHBORHOOD PARK, AND MARIE WIDMAN MEMORIAL PARK, PER BID 10016536-1W/CONT. NO. 4600000918. AS MAY BE REQUIRED FOR THE PERIOD: JULY 1, 2014 THROUGH JUNE 30, 2015. THIS PO REPLACES PO # 4500043489 DEPARTMENT CONTACT: KIM MATHIS (619) 236-7342 ALL OTHER LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. INSURANCE TO BE UPDATED AS REQUIRED. PAY PER YEARLY INVOICE. FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	42,500 EA	USD 1.00	USD 42,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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