



City of San Diego

PURCHASE ORDER

PO No. 4500052881

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:
--	--	--

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
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN – LANDSCAPING PROVIDE ALL LANDSCAPE SERVICES FOR DESIGNATED MEDIANS AND PARK AREAS WITHIN THE CITY HEIGHTS URBAN VILLAGE, MID-CITY GYMNASIUM AND POLICE STATION AS MAY BE REQUIRED, PER BID 10025238-13W/CONT. NO. 4600001548. AS MAY BE REQUIRED FOR THE PERIOD: JULY 1, 2014 THROUGH JUNE 30, 2015. THIS PO REPLACES PO # 4500043490 DEPARTMENT CONTACT: BECKY YZAGUIRRE (619) 525-8242 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 INVOICE. FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	199,000 EA	USD 1.00	USD 199,000.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500052881

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 2 of 2 Billing Contact: JUANITA MOILANEN Telephone:
--	--	--

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: Buyer: Maureen Medvedyev Telephone: 619-236-6154
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 199,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 199,000.00</td> </tr> </table>	Line Item Total	\$ 199,000.00	Tax	\$ 0.00	PO Total	\$ 199,000.00
Line Item Total	\$ 199,000.00						
Tax	\$ 0.00						
PO Total	\$ 199,000.00						
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							