



City of San Diego PURCHASE ORDER

PO No. 4500052887

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 06/30/2014 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Brewer Lawn Maintenance Inc 1829 Royston Dr San Diego CA 92154-2856 Vendor ID: 10005790 Phone: 619-429-5065	Terms: within 20 days 5 % 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	DEPT OPEN - LANDSCAPE MAINTENANCE Robinhood Ridge MAD – Provide complete landscape maintenance for the Robinhood Ridge Maintenance Assessment District (MAD) in accordance with BID# 10023248-12-W and Contract# 4600001298 as may be required for the period 07/01/2014 thru 06/30/2015. If questions, please contact Richard Trisby at 619-685-1369. Please include PO number on all invoices and mail to ATTN: Richard Trisby via US mail or email invoice to: rtrisby@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$3,202.17 Update insurance as required. THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE.	57,366 EA	USD 1.00	USD 57,366.00

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	

