



City of San Diego PURCHASE ORDER

PO No. 4500052904

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: Shoreline Land Care Inc dba Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034 Vendor ID: 10021147 Phone: 858-560-8555	Terms: within 30 days Due net Delivery Terms: Destination 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 EI Cajon Blvd MAD – Provide complete landscape maintenance for the EI Cajon Blvd Maintenance Assessment District (MAD) in accordance with BID# 10026314-13-W and Contract# 4600001515 as may be required for the period 07/01/2014 thru 06/30/2015. If questions, please contact Glenn Torio at 619-685-1352. Please include PO number on all invoices and mail to ATTN: Glenn Torio via US mail or email invoice to: gtorio@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$8,717.88 Update insurance as required. THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE.	122,336 EA	USD 1.00	USD 122,336.00

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	



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