



City of San Diego PURCHASE ORDER

PO No. 4500052921

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 07/01/2014 Page 1 of 2
		Billing Contact: Madison Diamond Telephone:

Vendor: Village Nurseries Wholesale, LLC 1589 N. Main Street Orange CA 92867 Vendor ID: 10030157 Phone: 714 279-3100	Terms: within 30 days Due net Delivery Terms: Destination 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	Dept Open-Village Nurseries To provide the City of San Diego, Park and Recreation Department, Community Parks I Division with various plants and trees as may be required on an as needed basis from 7/1/2014 through 6/30/2015. Submit invoices: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101 Please reference the PO number and employee who placed/picked up the order on every invoice. Department Contact: Madison Diamond, 619-235-1131 REQ #10048266	30,724 EA	USD 1.00	USD 30,724.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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