



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500053820

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	<b>Date:</b> 07/21/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Madison Diamond  <b>Telephone:</b>
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<b>Vendor:</b>  Westturf Landscape Maintenance 701 Mercantile St Vista CA 92083-5919  <b>Vendor ID:</b> 20000722 <b>Phone:</b> 760-650-3120	<b>Terms:</b> within 20 days 15 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 04/30/2015  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Views West</b> Landscape and janitorial maintenance at Views West Neighborhood Park  REQ #10048283	42,081 EA	USD 1.00	USD 42,081.00
2	<b>Extraordinary Labor Only</b> Per management approval  To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with complete landscape and comfort station maintenance at Views West Neighborhood Park located at 12958 La Tortola San Diego CA 92129, as may be required for the period of 7/1/2014 through 4/30/2015 per Bid # 9945-10-Q, Contract # 4600000206.  Update insurance as required.  Department contact: Area Manager, (858) 538-8132.  Submit invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101  Req # 10048283	9,540 EA	USD 1.00	USD 9,540.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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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