



# City of San Diego

## PURCHASE ORDER

**PO No. 4500053821**

<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>

<b>Vendor:</b> Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820  <b>Vendor ID:</b> 10017383 <b>Phone:</b> 619-464-3303	<b>Terms:</b> DNU Within 20 days 1.5 % cash disco  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 02/25/2015
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-Rancho Bernardo</b> Landscape and janitorial maintenance at Rancho Bernardo Community Park, Comfort Station and Dog Park	71,583 EA	USD 1.00	USD 71,583.00
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 janitorial maintenance of Rancho Bernardo Community Park, Comfort Station, and Dog Park located at 18448 W Bernardo Drive, as may be required for the period of 7/1/2014 through 2/25/2015 per Bid # 9967-11-Q, Contract # 4600000522.  Update insurance as required.  Department contact: Area Manager, (858) 538-8204.  Submit Invoice: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101  Req # 10047977	9,015 EA	USD 1.00	USD 9,015.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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<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>	Line Item Total \$ 80,598.00 Tax \$ 0.00  <b>PO Total \$ 80,598.00</b>
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