



City of San Diego PURCHASE ORDER

PO No. 4500053823

Ship To: Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/21/2014 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: Treebeard Landscape Inc PO Box 2777 Spring Valley CA 91979-2777 Vendor ID: 10018270 Phone: 619-697-8302	Terms: within 20 days 1 % cash discount Delivery Terms: FREE ON BOARD DEST 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 - LANDSCAPE MAINTENANCE Pacific Highlands Ranch MAD – Provide complete landscape maintenance for the Pacific Highlands Ranch Maintenance Assessment District (MAD) in accordance with BID# 10015801-12-Q and Contract# 4600000841 as may be required for the period 07/01/2014 thru 06/30/2015. If questions, please contact Greg Armstead at 619-685-1366. Please include PO number on all invoices and mail to ATTN: Greg Armstead via US mail or email invoice to: garmstead@sandiego.gov Update insurance as required. FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$9,582.97 THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	201,196 EA	USD 1.00	USD 201,196.00

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>

