



# City of San Diego PURCHASE ORDER

**PO No. 4500053898**

<b>Ship To:</b> Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 07/22/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>

<b>Vendor:</b>  Landcare Logic 7348 Trade St # B San Diego CA 92121-3434  <b>Vendor ID:</b> 20001383 <b>Phone:</b> 858-560-8555	<b>Terms:</b> DNU Within 20 days 12 % cash discou  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2015
	<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 - LANDSCAPE MAINTENANCE</b> Park Village MAD – Provide complete landscape maintenance for the Park Village Maintenance Assessment District (MAD) in accordance with BID# 9900-10-Q and Contract# 4600000268 as may be required for the period 07/01/2014 thru 06/30/2015.  If questions, please contact Rob Powell at 619-685-1367.  Please include PO number on all invoices and mail to ATTN: Rob Powell via US mail or email invoice to: rtpowell@sandiego.gov  FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$10,849.07  Update insurance as required.  THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	250,921 EA	USD 1.00	USD 250,921.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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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<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 \$ 250,921.00 Tax \$ 0.00  <b>PO Total \$ 250,921.00</b>
	<b>IMPORTANT!</b>
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