



City of San Diego PURCHASE ORDER

PO No. 4500053936

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/23/2014 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Treebeard Landscape Inc PO Box 2777 Spring Valley CA 91979-2777 Vendor ID: 10018270 Phone: 619-697-8302	Terms: within 20 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 01/31/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - LANDSCAPE MAINTENANCE Black Mountain Ranch South MAD – Provide complete landscape maintenance for the Black Mountain Ranch South Maintenance Assessment District (MAD) in accordance with BID# 9970-11-Q and Contract# 4600000491 as may be required for the period 07/01/2014 thru 01/31/2015. If questions, please contact Michael Cook at 619-685-1304. Please include PO number on all invoices and mail to ATTN: Michael Cook via US mail or email invoice to: mcook@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$23,252.05 Update insurance as required. THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	322,005 EA	USD 1.00	USD 322,005.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	

