



City of San Diego PURCHASE ORDER

PO No. 4500053955

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: 07/23/2014 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: Brewer Lawn Maintenance Inc 1829 Royston Dr San Diego CA 92154-2856 Vendor ID: 10005790 Phone: 619-429-5065	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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 Camino Santa Fe MAD – Provide complete landscape maintenance for the Camino Santa Fe Maintenance Assessment District (MAD) in accordance with BID# 10024689-12-W and Contract# 4600001347 as may be required for the period 07/01/2014 thru 06/30/2015. Update insurance as required. If questions, please contact Benjamin Perry at 619-685-1318. Please include PO number on all invoices and mail to ATTN: Benjamin Perry via US mail or email invoice to: bperry@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$6,382.15 THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	86,051 EA	USD 1.00	USD 86,051.00

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>

