



City of San Diego PURCHASE ORDER

PO No. 4500053974

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:
--	--	--

Vendor: Contemporary Design Landscape for ACH payment 1413 Via Salerno Escondido CA 92026-2252 Vendor ID: 10010140 Phone: 760-480-9738	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 Genesee/North Torrey Pines MAD – Provide complete landscape maintenance for the Genesee/North Torrey Pines Maintenance Assessment District (MAD) in accordance with BID# 10023966-12-W and Contract# 4600001547 as may be required for the period 07/01/2014 thru 06/30/2015. Update insurance as required. If questions, please contact George Flores at 619-685-1335. Please include PO number on all invoices and mail to ATTN: George Flores via US mail or email invoice to: gflores@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$4,566.61 THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	73,329 EA	USD 1.00	USD 73,329.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500053974

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 2 of 2 Billing Contact: DAVID TRAN Telephone:
--	--	--

Vendor: Contemporary Design Landscape for ACH payment 1413 Via Salerno Escondido CA 92026-2252 Vendor ID: 10010140 Phone: 760-480-9738	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Maureen Medvedyev Telephone: 619-236-6154
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">73,329.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">73,329.00</td> </tr> </table>	Line Item Total	\$	73,329.00	Tax	\$	0.00	PO Total	\$	73,329.00
Line Item Total	\$	73,329.00								
Tax	\$	0.00								
PO Total	\$	73,329.00								
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										