



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500053977

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PRMA <b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 07/23/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> DAVID TRAN <b>Telephone:</b>
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<b>Vendor:</b> Shoreline Land Care Inc dba Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034  <b>Vendor ID:</b> 10021147 <b>Phone:</b> 858-560-8555	<b>Terms:</b> within 30 days Due net <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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN - LANDSCAPE MAINTENANCE</b> North Park MAD – Provide complete landscape maintenance for the North Park Maintenance Assessment District (MAD) in accordance with BID# 10026314 and Contract# 4600001515 as may be required for the period 07/01/2014 thru 06/30/2015.  Update insurance as required.  If questions, please contact Glenn Torio at 619-685-1352. Please include PO number on all invoices and mail to ATTN: Glenn Torio via US mail or email invoice to: gtorio@sandiego.gov  FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$15,991.22  THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE.	209,688 EA	USD 1.00	USD 209,688.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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	

