



City of San Diego PURCHASE ORDER

PO No. 4500053980

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: Landscape USA Inc 9164 Rehco Rd San Diego CA 92121-2269 Vendor ID: 20002804 Phone: 619-322-2664	Terms: within 20 days 5 % cash discount Delivery Terms: Destination Deliver on or before: 04/15/2015
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - LANDSCAPE MAINTENANCE Scripps Miramar Ranch MAD – Provide complete landscape maintenance for the Scripps Miramar Ranch Maintenance Assessment District (MAD) in accordance with BID# 10021272-12-W and Contract# 4600001154 as may be required for the period 07/01/2014 thru 04/15/2015. Update insurance as required. If questions, please contact Eileen Rodriguez at 619-685-1309 . Please include PO number on all invoices and mail to ATTN: Eileen Rodriguez via US mail or email invoice to: emrodriguez@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$33,092.07 THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	456,340 EA	USD 1.00	USD 456,340.00

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>

