



City of San Diego

PURCHASE ORDER

PO No. 4500053986

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

Vendor: Shoreline Land Care Inc dba Landcare Logic 1731 Tattenham Rd Encinitas CA 92024-1034 Vendor ID: 10021147 Phone: 858-560-8555	Terms: within 30 days Due net Delivery Terms: Destination 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;">596,139.00</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;">596,139.00</td> </tr> </table>	Line Item Total	\$	596,139.00	Tax	\$	0.00	PO Total	\$	596,139.00
Line Item Total	\$	596,139.00								
Tax	\$	0.00								
PO Total	\$	596,139.00								
<p>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>										