



City of San Diego PURCHASE ORDER

PO No. 4500054187

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: 07/29/2014 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 Linda Vista MAD – Provide complete landscape maintenance for the Linda Vista Maintenance Assessment District (MAD) in accordance with BID# 10030783-13-W and Contract# 4600001601 for the period 07/01/2014 thru 06/30/2015. 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) = \$7,577.03 THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	99,929 EA	USD 1.00	USD 99,929.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



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