



City of San Diego PURCHASE ORDER

PO No. 4500054189

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: 07/29/2014 Page 1 of 2 Billing Contact: DAVID TRAN Telephone:
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Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - LANDSCAPE MAINTENANCE Rancho Bernardo MAD – Provide complete landscape maintenance for the Rancho Bernardo Maintenance Assessment District (MAD) in accordance with BID# 1003695-13-W and Contract# 4600001567 for the period 07/01/2014 thru 06/30/2015. If questions, please contact Joe Storniolo at 619-685-1321. Please include PO number on all invoices and mail to ATTN: Joe Storniolo via US mail or email invoice to: jstorniolo@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$10537.50 THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE	144,980 EA	USD 1.00	USD 144,980.00

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	



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