



City of San Diego PURCHASE ORDER

PO No. 4500054216

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 07/29/2014 Page 1 of 2
		Billing Contact: KRISHNA MABULAY Telephone:

Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept-Open Carmel Mtn. Ranch Pk To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with complete landscape and janitorial maintenance of Carmel Mtn Ranch Community Park and Comfort Station, 10152 Rancho Carmel Drive, for the period of 7/1/2014 through 6/30/2015 per bid# 9502-09-Q, contract# C008200110. Department contact: Area Manager, 858-538-8204. Please invoice: Account Clerk Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	38,776.92 EA	USD 1.00	USD 38,776.92

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>



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