



City of San Diego

PURCHASE ORDER

PO No. 4500054802

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/06/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Phone: 619-540-6433	Terms: within 20 days 5 % cash discount Delivery Terms: FREE ON BOARD DEST Deliver on or before: 10/31/2014 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 - NCWRP FOR LANDSCAPE MAINTENANCE FOR WWTD's NORTH CITY WATER RECLAMATION PLANT AS MAY BE REQUIRED FROM 07/01/14 THROUGH 10/31/14. PA 4600000038 UPDATE INSURANCE AS REQUIRED. REPLACES PO: 4500044189 DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	133,000 EA	USD 1.00	USD 133,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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