



City of San Diego PURCHASE ORDER

PO No. **4500056286**

Ship To: Center ID: READ REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Date: 08/28/2014 Page 1 of 2
		Billing Contact: Ana Gulley 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 20 days 20 % cash discount Delivery Terms: Destination Deliver on or before: 01/31/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - LANDSCAPING BLANKET PURCHASE ORDER FOR: LANDSCAPING MAINTENANCE FOR THE DESIGNATED RIGHT-OF-WAY/PARKWAYS, MEDIANS AND AREAS WITHIN THE EAST VILLAGE AND BALLPARK INFRASTRUCTURE. Contract through 1/31/2015. CONTACT: JOHN CASEY EMAIL: JCASEY@SANDIEGO.GOV PHONE: 619-236-6733 BILLING: ANA GULLEY PHONE: 619-236-5512 EMAIL: AGULLEY@SANDIEGO.GOV	83,000 EA	USD 1.00	USD 83,000.00

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

