



City of San Diego

PURCHASE ORDER

PO No. 4500067583

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: 07/18/2015 Page 1 of 2
		Billing Contact: KRISHNA MABULAY Telephone:

Vendor: Village Nurseries Wholesale, LLC 1589 N. Main Street Orange CA 92867 Vendor ID: 10030157 Phone: 714 279-3100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Christopher Moore Telephone: 619-236-7254

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Village Nurseries To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with various plants and trees on a as needed basis, for the period of 7/1/2015 through 6/30/2016 FY16 Please reference the PO number and employee who placed/picked up the order on every invoice. Department Contact: Krishna Mabulay (619) 235-1137 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	25,000 EA	USD 1.00	USD 25,000.00
	Non-Deductible Tax			USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 2,000.00 PO Total \$ 27,000.00
	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