



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500091042

Date: 07/24/2017 Page 1 of 1

Ship To:	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: Telephone: E-Mail: kmabulay@sandiego.gov
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Vendor: Pablo Kubilis Acacia Landscape Company PO Box 4270 Chula Vista CA 91909-4270 Vendor ID: 10012311 Telephone: 619-540-6433 E-Mail: pkubilis@yahoo.com	Terms: within 20 days 0.25 % cash discount Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****						
1		Park Maintenance	06/30/2018	12 MON	2837.19 MON	USD 34,046.28
****		Item completely delivered				
2		Comfort Station Maintenance	06/30/2018	12 MON	570.57 MON	USD 6,846.84
****		Item completely delivered				
3		Gopher & ground squirrel control	06/30/2018	12 MON	83.33 MON	USD 999.96
****		Item completely delivered				
4		Extraordinary Labor	06/30/2018	32,793 EA	1.00 EA	USD 32,793.00
****		To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with park and comfort room services at Carmel Valley Community Parks for FY 2018. Department Contact: Angelina Black (858)552-1615 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101				
****		Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	0.00
IMPORTANT!	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total	\$	0.00