



# City of San Diego PURCHASE ORDER

**PO No. 4500091130**

**Date:** 07/26/2017 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101	<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>  <b>E-Mail:</b> davidt@sandiego.gov
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<b>Vendor:</b> Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10017383 <b>Telephone:</b> 619-464-3303 <b>E-Mail:</b> rafael@azteclandscaping.com	<b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>LANDSCAPE MAINT - CAT II</b> Otay International MAD - Provide complete landscape maintenance in accordance with BID# 10085534-17-M and OA# 4600003005 beginning 07/01/2017.  IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount.  Note to Vendor: Please include PO number on all invoices and email invoice to: jcrago@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: John Crago. If questions, please contact John Crago at 619-685-1354.	06/30/2018	12 MON	USD 1,231.61	USD 14,779.32
2	<b>LANDSCAPE MAINT - CAT III</b>	06/30/2018	12 MON	USD 761.25	USD 9,135.00
3	<b>LANDSCAPE MAINT - CAT V</b>	06/30/2018	12 MON	USD 5,841.07	USD 70,092.84
4	<b>LANDSCAPE MAINT - CAT VI</b>	06/30/2018	12 MON	USD 2,846.88	USD 34,162.56
5	<b>LANDSCAPE MAINT - CAT XI</b>	06/30/2018	12 MON	USD 1,667.83	USD 20,013.96
6	<b>LANDSCAPE MAINT - CAT XII</b>	06/30/2018	12 MON	USD 385.09	USD 4,621.08
7	<b>LANDSCAPE MAINT - Extra Labor</b>	06/30/2018	9,750 EA	USD 1.00	USD 9,750.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 162,554.76
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>162,554.76</b>