



City of San Diego PURCHASE ORDER

PO No. 4500091238

Date: 07/28/2017 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: DAVID TRAN Telephone: E-Mail: davidt@sandiego.gov
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Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination
Vendor ID: 10017383 Telephone: 619-464-3303 E-Mail: rafael@azteclandscaping.com	Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	LANDSCAPE MAINT - CAT II El Cajon Blvd MAD - Provide complete landscape maintenance in accordance with BID# 10083128-17-M and OA# 4600003065 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. Please include PO number on all invoices and email invoice to: gtorio@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Glenn Torio. If questions, please contact Glenn Torio at 619-685-1352.	06/30/2018	12 MON	USD 1,544.84	USD 18,538.08
2	LANDSCAPE MAINT - CAT III	06/30/2018	12 MON	USD 129.11	USD 1,549.32
3	LANDSCAPE MAINT - CAT III-A	06/30/2018	12 MON	USD 56.01	USD 672.12
4	LANDSCAPE MAINT - CAT V	06/30/2018	12 MON	USD 2,842.37	USD 34,108.44
5	LANDSCAPE MAINT - CAT V-A	06/30/2018	12 MON	USD 282.05	USD 3,384.60
6	LANDSCAPE MAINT - CAT XI	06/30/2018	12 MON	USD 1,836.43	USD 22,037.16
7	LANDSCAPE MAINT - CAT XI-A	06/30/2018	12 MON	USD 82.68	USD 992.16
8	LANDSCAPE MAINT - EXTRA LABOR	06/30/2018	19,000 EA	USD 1.00	USD 19,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	100,281.88
	Tax	\$	0.00
IMPORTANT!	PO Total	\$	100,281.88
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			