



City of San Diego PURCHASE ORDER

PO No. 4500091794

Date: 08/09/2017 **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: Franco Barnaba Contemporary Design Landscape 1413 Via Salerno Escondido CA 92026-2252	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10010140 Telephone: 760-480-9738 E-Mail: fbarnaba@hotmail.com	Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	LANDSCAPE MAINT - CAT II Stonecrest Village MAD - Provide complete landscape maintenance in accordance with BID# 10022719-12-W and OA# 4600001411 for one (1) month 07/01/2017 to 07/31/2017. 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: cjcordova@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Carlos Cordova. If questions, please contact Carlos Cordova at 619-685-1305. **** Item completely delivered	07/31/2017	1 M	USD 2,033.59	USD 2,033.59
2	LANDSCAPE MAINT - CAT IV **** Item completely delivered	07/31/2017	1 M	USD 3,222.41	USD 3,222.41
3	LANDSCAPE MAINT - CAT V **** Item completely delivered	07/31/2017	1 M	USD 3,253.75	USD 3,253.75
4	LANDSCAPE MAINT - CAT VI **** Item completely delivered	07/31/2017	1 M	USD 12,591.52	USD 12,591.52
5	LANDSCAPE MAINT - CAT XI **** Item completely delivered	07/31/2017	1 M	USD 310.88	USD 310.88
6	LANDSCAPE MAINT - CAT XIII **** Item completely delivered	07/31/2017	1 M	USD 189.56	USD 189.56
7	LANDSCAPE MAINT - EXTRA LABOR	07/31/2017	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 31,601.71
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 \$ 31,601.71