



City of San Diego PURCHASE ORDER

PO No. 4500091853

Date: 08/10/2017 **Page 1 of 2**

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: Treebeard Landscape Inc PO Box 2777 Spring Valley CA 91979-2777	Terms: within 20 days 1 % cash discount Delivery Terms: FOB Destination
Vendor ID: 10018270 Telephone: 619-697-8302 E-Mail: info@treebeardlandscape.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 Tierrasanta MAD - Provide complete landscape maintenance in accordance with BID# 10029689-13-W and OA# 4600001683 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: smithr@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Bob Smith. If questions, please contact Bob Smith at 619-685-1352. **** Item partially delivered	06/30/2018	12 M	USD 7,025.30	USD 84,303.60
2	LANDSCAPE MAINT - CAT III **** Item partially delivered	06/30/2018	12 M	USD 975.64	USD 11,707.68
3	LANDSCAPE MAINT - CAT V **** Item partially delivered	06/30/2018	12 M	USD 6,414.59	USD 76,975.08
4	LANDSCAPE MAINT - CAT VI **** Item partially delivered	06/30/2018	12 M	USD 1,246.56	USD 14,958.72
5	LANDSCAPE MAINT - CAT VIII **** Item partially delivered	06/30/2018	12 M	USD 5,250.41	USD 63,004.92
6	LANDSCAPE MAINT - CAT IX **** Item partially delivered	06/30/2018	12 M	USD 1,827.59	USD 21,931.08
7	LANDSCAPE MAINT - CAT X **** Item partially delivered	06/30/2018	12 M	USD 19,763.08	USD 237,156.96
8	LANDSCAPE MAINT - CAT XI **** Item partially delivered	06/30/2018	12 M	USD 931.18	USD 11,174.16
9	LANDSCAPE MAINT - CAT XII	06/30/2018	12 M	USD 2,191.38	USD 26,296.56

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT! 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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
10	LANDSCAPE MAINT - CAT XIII	06/30/2018	12 M	USD 297.05	USD 3,564.60
****	Item partially delivered				
11	LANDSCAPE MAINT - CAT XIV	06/30/2018	12 M	USD 522.82	USD 6,273.84
****	Item partially delivered				
12	LANDSCAPE MAINT - CAT XV(a)	06/30/2018	12 M	USD 31.00	USD 372.00
****	Item partially delivered				
13	LANDSCAPE MAINT - CAT XV(b)	06/30/2018	12 M	USD 62.31	USD 747.72
****	Item partially delivered				
14	LANDSCAPE MAINT - EXTRA LABOR	06/30/2018	151,810 EA	USD 1.00	USD 151,810.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	710,276.92
IMPORTANT!		Tax \$	0.00
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		PO Total \$	710,276.92