



City of San Diego PURCHASE ORDER

PO No. 4500091902

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks I 2125 Park Blvd, MS 32 San Diego 92101	Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov
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Vendor: Village Nurseries Wholesale LLC 1589 North Main Street Orange CA 92867 Vendor ID: 10030157 Telephone: 714 279-3100 E-Mail: dlukins@villagenurseries.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As needed Plants To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with various plants and trees on a as needed basis, for the period of 7/1/2017 through 6/30/2018 FY18. Please reference the PO number and employee who placed/picked up the order on every invoice. Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
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 \$ 25,000.00