



City of San Diego PURCHASE ORDER

PO No. 4500092005

Date: 08/14/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@sandiego.gov
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Vendor: Arts Lawnmower Shop Kenneth Place 9016 Rosedale Dr Spring Valley CA 91977-2739 Vendor ID: 10027376 Telephone: 619-462-7061 E-Mail: firstplaceken@netscape.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		EQUIPMENT MAINTENANCE/REPAIRS AS NEEDED EQUIPMENT MAINTENANCE & REPAIRS AS NEEDED PROVIDE COMMUNITY PARKS II SITES WITH GMW EQUIPMENT (I.E. WEED WHACKERS, LAWNMOWERS, EDGERS, HEDGERS, BLOWERS) AND ALL MATERIALS AND LABOR NECESSARY FOR MAINTENANCE OF THE EQUIPMENT, ON AN AS NEEDED BASIS. PER QUOTE SUBMITTED JUNE 15, 2017. VENDOR WILL BE PROVIDED THE APPROVED PURCHASE ORDER NUMBER FOR EACH QUOTE PROVIDED. DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205 PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 • THIS PO REPLACES PO 4500078747 • PERIOD COVERED: JULY 1, 2017 THROUGH JUNE 30, 2018 • PAY PER INVOICE. FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV **** Item partially delivered	06/30/2018	20,000 EA	1.00 EA	USD 20,000.00
2		EQUIPMENT MAINTENANCE/REPAIRS AS NEEDED MODIFICATION TO PO 4500092005 EQUIPMENT MAINTENANCE & REPAIRS AS NEEDED PROVIDE COMMUNITY PARKS II SITES WITH GMW EQUIPMENT (I.E. WEED WHACKERS, LAWNMOWERS, EDGERS, HEDGERS, BLOWERS) AND ALL MATERIALS AND LABOR NECESSARY FOR MAINTENANCE OF THE EQUIPMENT, ON AN AS NEEDED BASIS. PER QUOTE SUBMITTED JUNE 15, 2017. VENDOR WILL BE PROVIDED THE APPROVED PURCHASE ORDER NUMBER FOR EACH	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

**SEE LAST PAGE
FOR TOTAL**



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Date: 08/14/2017 Page 2 of 2

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	<p>QUOTE PROVIDED.</p> <p>DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205</p> <p>PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101</p> <ul style="list-style-type: none"> • MODIFICATION TO PO 4500092005 • PERIOD COVERAGE THROUGH JUNE 30, 2018 • PAY PER INVOICE. <p>FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV</p>				
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>					<p>Line Item Total \$ 25,000.00</p> <p>Tax \$ 0.00</p>
IMPORTANT!					
<p>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</p>					<p>PO Total \$ 25,000.00</p>