



# City of San Diego PURCHASE ORDER

**PO No.** 4500092103

**Date:** 08/15/2017 **Page 1 of 3**

<b>Ship To:</b> POLICE-FACILITIES MANAGEMENT & DEV 1401 BROADWAY San Diego CA 92101-5710	<b>Bill To:</b> POLICE 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Billing Contact:</b> Daniel Holguin  <b>Telephone:</b>  <b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO
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<b>Vendor:</b> Singh Group Inc. 1308 Descanso Ave. San Marcos CA 92069  <b>Vendor ID:</b> 10034534 <b>Telephone:</b> 760-450-0534 <b>E-Mail:</b> isaura@sgwebsite.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>LANDSCAPING SERVICE - Central</b> City of San Diego Police Dept./Facilities Management Unit  As needed landscaping services for the period 7/1/2017 - 6/30/2018 Update insurance as required  Prior PO 4500083576 Agreement 4600002320  Analyst: Rita Castillo (619) 525-8450 MS 715  PO number to be on all invoices.  ***To ensure prompt payments please mail invoices within five business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101  **** Item partially delivered	06/30/2018	12 MON	USD 673.26	USD 8,079.12
2	<b>LANDSCAPING SERVICE - Eastern</b> LANDSCAPING SERVICE - Eastern **** Item partially delivered	06/30/2018	12 MON	USD 777.58	USD 9,330.96
3	<b>LANDSCAPING SERVICE - Traffic</b> LANDSCAPING SERVICE - Traffic **** Item partially delivered	06/30/2018	12 MON	USD 723.05	USD 8,676.60
4	<b>LANDSCAPING SERVICE - Northeastern</b> LANDSCAPING SERVICE - Northeastern **** Item partially delivered	06/30/2018	12 MON	USD 661.42	USD 7,937.04
5	<b>LANDSCAPING SERVICE - Northern</b> LANDSCAPING SERVICE - Northern	06/30/2018	12 MON	USD 661.42	USD 7,937.04

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> 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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****	Item partially delivered				
6	<b>LANDSCAPING SERVICE - Southeastern</b> LANDSCAPING SERVICE - Southeastern	06/30/2018	12 MON	USD 523.91	USD 6,286.92
****	Item partially delivered				
7	<b>LANDSCAPING SERVICE - Southern</b> LANDSCAPING SERVICE - Southern	06/30/2018	12 MON	USD 526.29	USD 6,315.48
****	Item partially delivered				
8	<b>LANDSCAPING SERVICE - Western</b> LANDSCAPING SERVICE - Western	06/30/2018	12 MON	USD 656.67	USD 7,880.04
****	Item partially delivered				
9	<b>LANDSCAPING SERVICE - HQ</b> LANDSCAPING SERVICE - HQ	06/30/2018	12 MON	USD 957.74	USD 11,492.88
****	Item partially delivered				
10	<b>LANDSCAPING SERVICE - Range</b> LANDSCAPING SERVICE - Range	06/30/2018	12 MON	USD 599.78	USD 7,197.36
****	Item partially delivered				
11	<b>LANDSCAPING SERVICE - Northwestern</b> LANDSCAPING SERVICE - Northwestern	06/30/2018	12 MON	USD 471.76	USD 5,661.12
****	Item partially delivered				
12	<b>LANDSCAPING SERVICE - Canine</b> LANDSCAPING SERVICE - Canine	06/30/2018	12 MON	USD 704.09	USD 8,449.08
****	Item partially delivered				
13	<b>LANDSCAPING SERVICE - Comm Rm</b> LANDSCAPING SERVICE - Comm Rm	06/30/2018	12 MON	USD 405.38	USD 4,864.56
****	Item partially delivered				
14	<b>LANDSCAPING SERVICE - Federal Parkway</b> LANDSCAPING SERVICE - Federal Parkway	06/30/2018	12 MON	USD 730.16	USD 8,761.92
****	Item partially delivered				
15	<b>LANDSCAPING SERVICE - Star Pal</b> LANDSCAPING SERVICE - Star Pal	06/30/2018	12 MON	USD 421.98	USD 5,063.76
****	Item partially delivered				
16	<b>LANDSCAPING SERVICE - Air Support</b> LANDSCAPING SERVICE - Air Support	06/30/2018	12 MON	USD 154.09	USD 1,849.08
****	Item partially delivered				
17	<b>LANDSCAPING SERVICE- extraordinary labor</b>	06/30/2018	0.139 MON	USD 440.94	USD 61.29

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

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	LANDSCAPING SERVICE- extraordinary labor				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	115,844.25
<b>IMPORTANT!</b>				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				<b>PO Total \$</b>	<b>115,844.25</b>