



# City of San Diego PURCHASE ORDER

PO No. **4500092563**

Date: 08/24/2017 Page 1 of 1

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806		<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101		<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>  <b>E-Mail:</b> davidt@sanidiego.gov	
<b>Vendor:</b> Shoreline Land Care Inc dba Landcare Logic PO Box 23125 SAN DIEGO CA 92123  <b>Vendor ID:</b> 10021147 <b>Telephone:</b> 858-560-8555 <b>E-Mail:</b> sondra@bulen.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sanidiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>LANDSCAPE MAINTENANCE (Monthly)</b> Torrey Highlands MAD - Provide complete landscape maintenance for the Torrey Highlands MAD in accordance with BID# 10022623-12-W and Contract# 4600001377 for 07/01/2017 only (one month).  Issued to pay for invoice of last month of service.  Note to Vendor: Please include PO number on all invoices and email invoice to: bperry@sanidiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Ben Perry. If questions, please contact Ben Perry at 619-685-1362. Item completely delivered	06/30/2018	24,472.9 EA	USD 1.00	USD 24,472.90
2	<b>LANDSCAPE MAINT. (EXTRA LABOR)</b> Torrey Highlands MAD - Provide extra labor landscape maintenance.	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sanidiego.gov/purchasing/">http://sanidiego.gov/purchasing/</a>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 29,472.90 Tax \$ 0.00 <b>PO Total \$ 29,472.90</b>	