



City of San Diego PURCHASE ORDER

PO No. **4500093101**

Date: 09/06/2017 Page 1 of 1

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@sanidiego.gov
Vendor: Horizon Resources Inc dba Ponderosa Landscape 2260 Rutherford Road Suite 111 Carlsbad CA 92008-2260 Vendor ID: 10037053 Telephone: E-Mail: ponderosalandscape@gmail.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sanidiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	LANDSCAPE MAINTENANCE (Monthly) Robinhood Ridge MAD - Provide monthly, routine landscape maintenance on a monthly basis per the vendor quote beginning 09/01/2017. Please refer to quote dated 6/26/17 for pricing. DIR PROJECT ID: 211421 BUSINESS TAX CERTIFICATE AND INSURANCE DOCUMENTATION TO BE UPDATED AS REQUIRED Note to Vendor: Please include PO number on all invoices and email invoice to: rtrisby@sanidiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Richard Trisby. If questions, please contact Richard Trisby at 619-685-1369.	06/30/2018	40,796.3 EA	USD 1.00	USD 40,796.30
2	LANDSCAPE MAINT. (EXTRA LABOR) Robinhood Ridge MAD - Provide extra labor landscape maintenance.	06/30/2018	12,000 EA	USD 1.00	USD 12,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/	Line Item Total \$ 52,796.30
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 52,796.30