



City of San Diego PURCHASE ORDER

PO No. **4500093546**

Date: 09/15/2017 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	
Vendor: Blue Skies Landscape Maintenance LLC 7986 Dagget Street San Diego CA 92111 Vendor ID: 10005737 Telephone: 858-565-8344 E-Mail: margaret.parke@myterrarecare.c				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Invoice# 29550-1 **** Item completely delivered	06/30/2018	15,736.29 EA	USD 1.00	USD 15,736.29
2	Invoice# 31711 To pay for invoice# 29550-1 and invoice# 31711 from FY17 **** Item completely delivered	06/30/2018	27,064.33 EA	USD 1.00	USD 27,064.33
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				Line Item Total \$ 42,800.62 Tax \$ 0.00 PO Total \$ 42,800.62	