



City of San Diego PURCHASE ORDER

PO No. 4500093664**Date:** 09/19/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101		Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@sandiego.gov	
Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Telephone: 619-464-3303 E-Mail: rafael@azteclandscaping.com				Terms: within 20 days 1 % cash discount Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CATEGORY IIIA PROVIDE ALL LANDSCAPE MAINTENANCE SERVICES FOR DESIGNATED MEDIANS AND PARK AREAS WITHIN THE CITY HEIGHTS URBAN VILLAGE, MID-CITY GYMNASIUM AND POLICE STATION, AS MAY BE REQUIRED, PER BID 10025238-13W/CONT. NO. 4600001548. DIR Project ID: 212971 DEPARTMENT CONTACT: BECKY YZAGUIRRE (619) 525-8242 PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 UPDATE BUSINESS TAX & INSURANCE AS REQUIRED. PERIOD COVERD JULY 1, 2017 THROUGH DECEMBER 9, 2017. PAY PER INVOICE. FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV Item partially delivered	06/30/2018	5 M	USD 812.78	USD 4,063.90
2	CATEGORY IIIB Item partially delivered	06/30/2018	5 M	USD 320.35	USD 1,601.75
3	CATEGORY V Item partially delivered	06/30/2018	5 M	USD 376.13	USD 1,880.65
4	CATEGORY XIII A Item partially delivered	06/30/2018	5 M	USD 5,709.53	USD 28,547.65
5	CATEGORY XIII B Item partially delivered	06/30/2018	5 M	USD 394.51	USD 1,972.55
6	CATEGORY XIII C	06/30/2018	5 M	USD 270.93	USD 1,354.65
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL	
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					



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****	Item partially delivered				
7	CATEGORY EXTRA	06/30/2018	9,460 EA	USD 1.00	USD 9,460.00
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IMPORTANT!				Line Item Total \$ 48,881.15	
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				Tax \$ 0.00	
				PO Total \$ 48,881.15	