



City of San Diego PURCHASE ORDER

PO No. **4500094469**

Date: 10/09/2017 Page 1 of 2

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@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: DNU Within 20 days .5 % cash discou Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		LANDSCAPE MAINT - CAT II Calle Cristobal MAD - Provide complete landscape maintenance in accordance with BID# 10024288-13-W and OA# 4600001602 beginning 07/01/2017. IMPORTANT NOTICE TO CONTRACTOR: All invoices must list each service category performed and dollar amount per the contract (PA/OA) followed by total invoice amount. Please include PO number on all invoices and email invoice to: maranda@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Manny Aranda. If questions, please contact Manny Aranda at 619-685-1368. Item completely delivered	06/30/2018	8 M	2677.31 M	USD 21,418.48
2		LANDSCAPE MAINT - CAT III Item completely delivered	06/30/2018	8 M	544.89 M	USD 4,359.12
3		LANDSCAPE MAINT - CAT V&VI Item completely delivered	06/30/2018	8 M	5031.22 M	USD 40,249.76
4		LANDSCAPE MAINT - CAT X Item completely delivered	06/30/2018	8 M	797.96 M	USD 6,383.68
5		LANDSCAPE MAINT - CAT XA Item completely delivered	06/30/2018	8 M	285.49 M	USD 2,283.92
6		LANDSCAPE MAINT - CAT XI Item completely delivered	06/30/2018	8 M	1760.84 M	USD 14,086.72

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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		LANDSCAPE MAINT - EXTRA LABOR	06/30/2018	6,486.66 EA	1.00 EA	USD 6,486.66
****		Item completely delivered				
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						95,268.34
Tax \$						0.00
PO Total						\$ 95,268.34