



City of San Diego PURCHASE ORDER

PO No. **4000029788**

Ship To: Center ID: ARBA P & R OPEN SPACE DIVISION 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	Date: 10/31/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Aztec Landscaping Inc 7980 Lemon Grove Way Lemon Grove CA 91945-1820 Vendor ID: 10017383 Phone: 619-464-3303	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Torrey Highlands - Provide complete land	8 EA	USD 22,545.31	USD 180,362.48
2	Torrey Highlands - Provide complete land	1 EA	USD 22,000.00	USD 22,000.00

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 202,362.48 Tax \$ 0.00 PO Total \$ 202,362.48
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