



City of San Diego PURCHASE ORDER

PO No. **4000030458**

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: 11/09/2018 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: 11/08/2018
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Landscape Services (Monthly)	8 EA	USD 22,545.31	USD 180,362.48
2	Landscape Services (Extra Labor)	22,000 EA	USD 1.00	USD 22,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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