



# City of San Diego PURCHASE ORDER

**PO No.** 4500101196

**Date:** 07/10/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov
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<b>Vendor:</b> Lusa Sd Lp dba Landscapes Usa 9164 Rehco Road San Diego CA 92121-2269  <b>Vendor ID:</b> 10009582 <b>Telephone:</b> 858-625-0855 <b>E-Mail:</b> michael@landscapeusa.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyskshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyskshels@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>TO PAY OUTSTANDING FY18 INV LANDSCAPE</b>  To pay outstanding FY18 invoices for Landscaping serviecs to the Miramar Treatment Plant  #25152, 22764, 23050, 24149, 22133, 23217, 24380, 22402, 23348, 21559, 22651, 23672, 21851, and 22483  Dept.Contact: Jeff Denham 619-527-5411  **** Item completely delivered	06/30/2019	48,907.67 EA	1.00 EA	USD 48,907.67

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 48,907.67 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>48,907.67</b>