



# City of San Diego PURCHASE ORDER

**PO No. 4500101719**

**Date:** 07/17/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov
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<b>Vendor:</b> Arts Lawnmower Shop Kenneth Place 9016 Rosedale Dr Spring Valley CA 91977-2739  <b>Vendor ID:</b> 10027376 <b>Telephone:</b> 619-462-7061 <b>E-Mail:</b> firstplaceken@netscape.net	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@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>EQUIPMENT MAINTENANCE/REPAIRS AS NEEDED</b>  PROVIDE COMMUNITY PARKS II SITES WITH GMW EQUIPMENT (I.E. WEED WHACKERS, LAWNMOWERS, EDGERS, HEDGERS, BLOWERS) AND ALL MATERIALS AND LABOR NECESSARY FOR MAINTENANCE OF THE EQUIPMENT, ON AN AS NEEDED BASIS. PER QUOTE SUBMITTED JUNE 1, 2018.  ALL WORK PERFORMED AT VENDOR'S FACILITY. CITY STAFF DROPS OFF AND PICKS UP.  CITY STAFF WILL BE PROVIDED THE APPROVED PURCHASE ORDER NUMBER FOR EACH QUOTE PROVIDED.  DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205  <ul style="list-style-type: none"> <li>• THIS PO REPLACES PO 4500092005</li> <li>• PERIOD COVERED: JULY 1, 2018 THROUGH JUNE 30, 2019</li> <li>• PAY PER INVOICE</li> <li>• INSURANCE AND BUSINESS TAX CERTIFICATE MUST BE CURRENT</li> </ul> PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV  ***** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

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> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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>25,000.00</b>