



City of San Diego PURCHASE ORDER

PO No. 4500066044

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 07/02/2015 Page 1 of 2 Billing Contact: KRISHNA MABULAY Telephone:
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Vendor: Westturf Landscape Maintenance for ACH payment PO Box 1706 Vista CA 92085-1706 Vendor ID: 10003500 Phone: 760-650-3120	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: Christopher Moore Telephone: 619-236-7254
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Views West Landscape and janitorial maintenance at Views West Neighborhood Park	42,079 EA	USD 1.00	USD 42,079.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">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: Please attach quotes. 7.2.15 CHR			

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