



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** **4500066071**

**Date:** 07/02/2015      **Page 1 of 1**

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| <b>Ship To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Bill To:</b><br>CITY OF SAN DIEGO<br>PARK & RECREATION DEPARTMENT<br>202 "C" STREET, FLOOR 5<br>SAN DIEGO CA 92101-4806 | <b>Billing Contact:</b><br>DAVID TRAN<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> davidt@sandiego.gov |
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| <b>Vendor:</b> Shoreline Land Care Inc<br>dba Landcare Logic<br>1731 Tattenham Rd<br>Encinitas CA 92024-1034<br><br><b>Vendor ID:</b> 10021147 <b>Telephone:</b> <b>E-Mail:</b> | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD DESTINATION<br><br><b>Buyer:</b> Christopher Moore<br><b>Telephone:</b> 619-236-7254<br><b>E-Mail:</b> CMoore@sandiego.gov |
|---|---|

| Line #        | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|---------------|--|------------|-------------|------------|----------------|
| 1             | This is a MODIFICATION to an existing Purchase Order<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>*****<br><b>DEPT OPEN - LANDSCAPE MAINTENANCE</b><br>Rancho Encantada/Stonebridge Estates MAD – Provide complete landscape maintenance for the Rancho Encantada/Stonebridge Estates Maintenance Assessment District (MAD) in accordance with BID# 10024960-13-W and Contract# 4600001611 as needed through 6.30.2016.<br><br>If questions, please contact Michael Cook at 619-685-1304. Please include PO number on all invoices and mail to ATTN: Michael Cook via US mail or email invoice to: mcook@sandiego.gov<br><br>FY2016 INVOICE TOTAL (Routine Monthly Service)= \$4,404.04<br><br>Update insurance as required.<br><br>4500066071<br><br>*****<br>Item completely delivered | 06/30/2016 | 63,509 EA   | USD 1.00   | USD 63,509.00  |
| <b>Notes:</b> | Enctda Lndscp  |            |             |            |                |

|  |                 |           |             |
|--|-----------------|-----------|-------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                     | Line Item Total | \$        | 0.00        |
| <b>IMPORTANT!</b>  | Tax             | \$        | 0.00        |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above | <b>PO Total</b> | <b>\$</b> | <b>0.00</b> |