



City of San Diego PURCHASE ORDER

PO No. 4500066210

Date: 07/06/2015 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Billing Contact: JANE WITZKE Telephone: E-Mail: jwitzke@sandiego.gov
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Vendor: Epic Pest Control and Landscape Claude W & Eleanor Thedford 7840 El Cajon Boulevard, Suite301 La Mesa CA 91942 Vendor ID: 10012977 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Buyer: DO NOT USE Telephone: E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN-LANDSCAPE MAINTENANCE Revised 9/13/13 Item partially delivered ****	06/30/2016	30,329.64 EA	USD 1.00	USD 30,329.64

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 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	PO Total \$ 0.00