



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500066271

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

<b>Ship To:</b> P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	<b>Billing Contact:</b> KRISHNA MABULAY  <b>Telephone:</b>  <b>E-Mail:</b> kmabulay@sandiego.gov
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<b>Vendor:</b> Ponderosa Landscape Inc 3435 Camino Del Rio S Ste 336 San Diego CA 92108-3916  <b>Vendor ID:</b> 10003834 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	<b>Dept Open - Sabre Springs</b> Landscape and janitorial maintenance at Sabre Springs Neighborhood Park Item completely delivered	06/30/2016	37,171 EA	USD 1.00	USD 37,171.00
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2	<b>Extraordinary Labor Only</b> To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with landscape and janitorial maintenance at Sabre Springs Neighborhood Park located at 12953 Sabre Springs Parkway for the period of 7/1/2015 through 6/30/2016 per Bid # 10015260-12-Q, Contract # 4600000798  Department Contact: Cathy Lawler (858)538-8204  Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	06/30/2016	8,485 EA	USD 1.00	USD 8,485.00
****	Item completely delivered				

<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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b>	<b>\$</b>	<b>0.00</b>