



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066789

Date: 07/13/2015 Page 1 of 1

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: Lusa Sd Lp dba Landscapes Usa 9164 Rehco Road San Diego CA 92121-2269 Vendor ID: 20000365 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@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	DEPT OPEN FY16 Meanley Landscaping Department open FY16 for landscaping services for Meanley Drive pump station and reservoir. As may be required through 2/28/2016. Bid 10026343-13-W / Contract 4600001610 Replaces PO 4500055775 Requested by Carl Gross 619-527-7627 Item completely delivered	02/28/2016	10,000 EA	USD 1.00	USD 10,000.00

2	DEPT OPEN FY16 Various PS/ Reser Department open FY16 for landscaping services for various Water Pump Stations and Reservoirs As may be required through 2/28/2016. Bid 10026343-13-W / Contract 4600001610 Replaces PO 4500055775 Requested by Carl Gross 619-527-7627 Item completely delivered	02/28/2016	30,000 EA	USD 1.00	USD 30,000.00

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 Billing Contact person at Bill-To address listed above	PO Total \$ 0.00