



City of San Diego

PURCHASE ORDER

PO No. 4500067256

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 07/15/2015 Page 1 of 2 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: Ponderosa Landscape Inc 3435 Camino Del Rio S Ste 336 San Diego CA 92108-3916 Vendor ID: 10003834 Phone: 619-448-5300	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - Landscaping Per Ponderosa Landscape, Inc. Invoice # 2015-0392, dated 6/29/2015. Landscape services for the month of June 2015. Billing Contact: Rosita Ravelo 619-238-6644 RRavelo@sandiego.gov	26,619.9 EA	USD 1.00	USD 26,619.90

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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