



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500075614

Ship To: Center ID: PRMA 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	Date: 02/29/2016 Page 1 of 2
		Billing Contact: DAVID TRAN Telephone:

Vendor: Treebeard Landscape Inc PO Box 2777 Spring Valley CA 91979-2777 Vendor ID: 10018270 Phone: 619-697-8302	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Christopher Moore Telephone: 619-236-7254

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN - LANDSCAPE MAINTENANCE Black Mountain Ranch South MAD – Provide complete landscape maintenance for the Black Mountain Ranch South Maintenance Assessment District (MAD) in accordance with BID# 10061013-16M and Contract#4600002434 for FY 2016. 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 FY2016 INVOICE TOTAL (Routine Monthly Service)= \$20,957.17	138,086 EA	USD 1.00	USD 138,086.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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	Notes: Contract No. 4600002434			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 138,086.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 138,086.00</td> </tr> </table>	Line Item Total	\$ 138,086.00	Tax	\$ 0.00	PO Total	\$ 138,086.00
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