



# City of San Diego PURCHASE ORDER

**PO No.** 4500067475

<b>Ship To:</b> Center ID: P RTP P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	<b>Bill To:</b> P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Date:</b> 07/17/2015 Page 1 of 2  <b>Billing Contact:</b> URSULA RILEY  <b>Telephone:</b>
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<b>Vendor:</b> WILBUR-ELLIS COMPANY 16300 CHRISTENSEN ROAD STE 135 TUKWILA WA 98188  <b>Vendor ID:</b> 10033169 <b>Phone:</b> 909-930-5440	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DO - Fertilizer</b> DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE AS NEEDED FERTILIZER 19-0-10-6FE 2MN 40%XCU TO TORREY PINES GOLF COURSE FOR THE FARMERS TO URNAMENT DURING THE PERIOD OF JANUARY 15 - FEBRUARY 20 2016.  PAY PER INVOICE, NET 30.  SEND ALL INVOICES FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO, CA 92109  BILLING CONTACT: URSULA RILEY PHONE: 858-581-7831 EMAIL: URILEY@SANDIEGO.GOV	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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