City of San Diego
PURCHASE ORDER

PO No. 4500083335

Date: 09/01/2016

Ship To:

P & R - TORREY PINES GOLF COURSE
11480 N TORREY PINES RD
LA JOLLA CA 92037-1045

Bill To:

P & R - TORREY PINES GOLF COURSE
2702 N MISSION BAY DR
SAN DIEGO CA 92109-6834

Billing Contact:
Daisy Salvador

Telephone:

E-Mail: DSALVADOR@SANDIEGO.GOV

Vendor: Wilbur-Ellis Holdings II, INC.
Wilbur-Ellis Company LLC
345 California Street, Floor 27
San Francisco CA 94104

Vendor ID: 10036088 **Telephone:** 951-930-5440 **E-Mail:** bbaker@wilburellis.com

Terms:
within 30 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: Susannah Shoaf

Telephone: 619-236-6190

E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**DO - NTP Seed** DEPARTMENT OPEN TO PROVIDE SEED TO NORTH TORREY PINES GOLF COURSE AS MAY BE REQUIRED FOR PERIOD 9/1/16 - 6/30/17.	06/30/2017	69,420 EA	USD 1.00	USD 69,420.00
	Non-Deductible Tax				USD 5,553.60
****	Item completely delivered				
2	**DO - STP Seed** DEPARTMENT OPEN TO PROVIDE SEED TO SOUTH TORREY PINES GOLF COURSE AS MAY BE REQUIRED FOR PERIOD 9/1/16 - 6/30/17. 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: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV	06/30/2017	69,420 EA	USD 1.00	USD 69,420.00
	Non-Deductible Tax				USD 5,553.60
****	Item completely delivered				
3	**DO - NTP Seed** DEPARTMENT OPEN TO PROVIDE SEED TO NORTH TORREY PINES GOLF COURSE FOR PERIOD 9/1/16 - 6/30/17.	06/30/2017	5,554 EA	USD 1.00	USD 5,554.00
	Non-Deductible Tax				USD 444.32
****	Item partially delivered				
4	**DO - STP Seed** DEPARTMENT OPEN TO PROVIDE SEED TO SOUTH TORREY PINES GOLF COURSE FOR PERIOD 9/1/16 - 6/30/17.	06/30/2017	5,554 EA	USD 1.00	USD 5,554.00

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; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. 4500083335

Date: 09/01/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a PO 4500083335 modification to pay invoice 10441999. 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: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV				
	Non-Deductible Tax				USD 444.32
****	Item partially delivered				

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Line Item Total	$	149,948.00
Tax	$	11,995.84
PO Total	**$**	**161,943.84**

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