



City of San Diego PURCHASE ORDER

PO No. 4500083939

Date: 09/16/2016 **Page 1 of 1**

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Turf Star Inc 2110 La Mirada Dr Ste 100 Vista CA 92081-8815 Vendor ID: 10018307 Telephone: 760-597-6039 E-Mail: leng@turfstar.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD - Destination Buyer: Maureen Medvedyev Telephone: 619-236-6154 E-Mail: MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Toro parts/Supplies MOW Toro brand parts, materials, services and supplies to maintain turf equipment and for equipment specific training seminars as may be required for the period of 07/01/16 through 06/30/17. Standard shipping at no charge. 10% discount on various items. Pay per invoice Sole SOurce attached Previous PO 4500057754 FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Ron White 619-533-5780 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 50,000.00