



City of San Diego PURCHASE ORDER

PO No. 4500085079

Date: 10/20/2016 **Page 1 of 1**

Ship To: P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Bill To: P & R CITYWIDE IRRIGATION MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Robertson Industries Inc 2414 West 12th Street Suite 5 Tempe AZ 85281-6955 Vendor ID: 10006483 Telephone: 800-858-0519 E-Mail: SChadwick@totturf.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Rubbe surfacing Mtce & Repair Work and Materials for playground rubberized surfacing maintenance and repair. Work will be done on a (safety) priority basis on playgrounds throughout the park system. Contractor to provide services contained in contract Bid No: 10054792-15R. Roller Coat Per Sf Patching Per SF Edge Patching Per SF Remove & replace Wear Layer Per SF Replacement of Ruberized Surfacing PA4600002413 Covers 07/01/16 through 06/30/17 Replaces PO 4500072661 FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Mike Tully 619-235-1165 MS39 Billing Contact: Rachel Ruiz 619-235-1171 MS39 Item partially delivered	06/30/2017	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	150,000.00
	Tax	\$	0.00
IMPORTANT!	PO Total	\$	150,000.00