



City of San Diego PURCHASE ORDER

PO No. 4500086867

Date: 01/09/2017 **Page 1 of 1**

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
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Vendor: PNC Bank National Association PNC Equipment Finance LLC 249 5th Ave Pittsburgh PA 15222-2707 Vendor ID: 10023805 Telephone: 800-559-2755 E-Mail:	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	TP- Equipment Lease To provide equipment lease at Torrey Pines Golf Course during the period of January 9, 2017 through June 30, 2017. **** Item completely delivered	06/30/2017	331,125.25 EA	USD 1.00	USD 331,125.25
2	BP- Equipment Lease To provide equipment lease at Balboa Park Golf Course during the period of January 9, 2017 through June 30, 2017. **** Item partially delivered	06/30/2017	105,276 EA	USD 1.00	USD 105,276.00
3	MB- Equipment Lease To provide equipment lease at Mission Bay Golf Course during the period of January 9, 2017 through June 30, 2017. SEND INVOICE FOR PROMPT PAYMENT TO: 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	51,618.35 EA	USD 1.00	USD 51,618.35

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 488,019.60
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 488,019.60