



City of San Diego PURCHASE ORDER

PO No. 4500087053

Date: 01/17/2017 **Page 1 of 1**

Ship To: P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	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
---	---	---

Vendor: John Deere Landscapes Inc 9484 Candida St San Diego CA 92126-4542 Vendor ID: 10007174 Telephone: 619-571-2998 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Irrigation parts and supplies Dept Open-For irrigation parts and supplies. As per ITB this will include Hunter sprinkler heads and parts; Champion brass valves and parts; Grisswold brass valves and parts; Toro irrigation clocks; Calsense irrigation clocks; Rainmaster irrigation clocks; Irritrol irrigation clocks; brass gate and ball valves; brass quick couplers and bayonets; plastic valve boxes and lids; backflow enclosures; and tools, supplies and other irrigation related items. For the period of 12/1/16 through 06/30/17, invoices to be supplies at time of delivery and payments will be in arears of delivery. Bid 10072789-17-M Update Business tax as required. FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Don Mangum 619-533-5783 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2017	160,000 EA	USD 1.00	USD 160,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 160,000.00
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 \$ 160,000.00