



City of San Diego PURCHASE ORDER

PO No. 4500087136

Date: 01/19/2017 **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: Simplot Partners 6160 Marindustry Dr Ste A San Diego CA 92121-2570 Vendor ID: 10013390 Telephone: 858-812-2880 E-Mail: Liane.Kerting-Vick@simplot.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SSP 30-9-4 mini release w/Gal-Xe fert SSP 30-9-4 Mini Release with Gal-Xe slow release Fertilizer Mission Bay, Shoreline, Balboa Park, CPI, CPII Park Ball Fields and joint use facilities (Schools) as needed till expiration of Sole Source 10.18.2017. Update business tax and insurance as required. FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Duane Skarbic 619-235-1177 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39	06/30/2017	187,812 EA	USD 1.00	USD 187,812.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">187,812.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">187,812.00</td> </tr> </table>	Line Item Total	\$	187,812.00	Tax	\$	0.00	PO Total	\$	187,812.00
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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										