



City of San Diego PURCHASE ORDER

PO No. 4500087699

Date: 02/15/2017 **Page 1 of 2**

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Pacific Lawnmower Works 5831 El Cajon Blvd San Diego CA 92115-3741 Vendor ID: 10001852 Telephone: 619-284-3336 E-Mail: paclawn@yahoo.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Ferris 61 IS2600 ZTR Rotary mower IS2600ZY24D61 24HP Yanmar Diesel 61" Deck	06/30/2017	1 EA	USD 13,649.99	USD 13,649.99
	PO released NTE as may be required.				
	Non-Deductible Tax Item completely delivered				USD 1,057.87

2	Ferris 61 IS2600 ZTR Rotary Mower IS2600ZY24D61 24HP Yanmar Diesel 61" Deck	06/30/2017	1 EA	USD 13,649.99	USD 13,649.99
	PO released NTE as may be required.				
	Non-Deductible Tax Item completely delivered				USD 1,057.87

3	Kit Mulch 5600580 Kit Mulch 61	06/30/2017	1 EA	USD 269.99	USD 269.99
	PO released NTE as may be required.				
	Non-Deductible Tax Item completely delivered				USD 20.92

4	Kit Mulch 5600580 Kit Mulch 61	06/30/2017	1 EA	USD 269.99	USD 269.99
	PO released NTE as may be required.				
	Non-Deductible Tax Item completely delivered				USD 20.92

5	Tire Assm 5023279 Tire Assm 13 X 6.5-6	06/30/2017	1 EA	USD 129.99	USD 129.99
	PO released NTE as may be required.				
	Non-Deductible Tax Item completely delivered				USD 10.07

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
6	Tire Assm 5023279 Tire Assm 13 X 6.5-6	06/30/2017	1 EA	USD 129.99	USD 129.99
	PO released NTE as may be required. Non-Deductible Tax			USD 10.07	
****	Item completely delivered				
7	Tire Assm 5023279 Tire Assm 13 x 6.5-6	06/30/2017	1 EA	USD 129.99	USD 129.99
	PO released NTE as may be required. Non-Deductible Tax			USD 10.07	
****	Item completely delivered				
8	Tire Assm 5023279 Tire Assm 13 x 6.5-6	06/30/2017	1 EA	USD 129.99	USD 129.99
	PO released NTE as may be required. Non-Deductible Tax			USD 10.07	
****	Item completely delivered				
9	Bimini Folding Shade Asm 115-4510 Bimini Folding Shade Asm	06/30/2017	1 EA	USD 299.99	USD 299.99
	PO released NTE as may be required. Non-Deductible Tax			USD 23.25	
****	Item completely delivered				
10	Bimini Folding Shade Asm 115-4510 Bimini Folding Shade Asm	06/30/2017	1 EA	USD 299.99	USD 299.99
	PO released NTE as may be required. Quote attached FY17 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Wally Walsten 619-533-5787 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Non-Deductible Tax			USD 23.25	
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	28,959.90
IMPORTANT!				Tax \$	2,244.36
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 \$	31,204.26