



# City of San Diego PURCHASE ORDER

**PO No.** 4500087869

**Date:** 02/28/2017 **Page 1 of 1**

<b>Ship To:</b> P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101	<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov
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<b>Vendor:</b> Fit Athletic - CMR LLC 12171 World Trade Drive San Diego CA 92128  <b>Vendor ID:</b> 10037501 <b>Telephone:</b> 619-888-1650 <b>E-Mail:</b> scott@fitathletic.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN</b> LEASE AGREEMENT REIMBURSEMENT PER LEASE AND OPERATING AGREEMENT 2017 -2020 (PAGE 4, SECTION 3: RENT. 3.2 (B) RENT) MONTHLY REIMBURSEMENT OF \$7,300 PER MONTH DURING THE TERM ("LIFEGUARD SERVICE REIMBURSEMENT"). NO LATE FEES, INTEREST CHARGES OR ADJUSTMENTS BASED ON FINANCING SHALL BE APPLIED TO ANY OF THE LIFEGUARD SERVICE REIMBURSEMENT.  PO released NTE as may be required.  <ul style="list-style-type: none"> <li>• INSURANCE DOCUMENTATION MUST BE CURRENT AT ALL TIMES. INSURANCE MUST              COMPLY AND INCLUDE THE VERBIAGE ON SECTION 5: INSURANCE RISK/SECURITY              CLAUSE ON PAGES 10-13.</li> <li>• PERIOD COVERED: FEBRUARY 1, 2017 THROUGH JUNE 30, 2017</li> <li>• PAY PER INVOICE</li> </ul> CITY CONTACT: DON CROCKETT (619) 533-6526  PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV  **** Item completely delivered	06/30/2017	36,500 EA	USD 1.00	USD 36,500.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 36,500.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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	<b>PO Total \$ 36,500.00</b>