



City of San Diego PURCHASE ORDER

PO No. 4500089195

Date: 04/28/2017 **Page 1 of 1**

Ship To: P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: Community Parks I 2125 Park Blvd, MS 32 San Diego 92101	Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov
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Vendor: Game Time Co dba Great Western Park And Play PO Box 97 Wellsville UT 84339-0097 Vendor ID: 10020185 Telephone: 800-453-2735 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Playground equipment To purchase playground equipment for Doyle Park. Ship To: Doyle Recreation Center and Community Park 8175 Regents Road, San Diego, CA 92122 Contact: Johnny Chou, 858-552-1613 or Salome Martinez, 858-552-1601 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	06/30/2017	57,858.65 EA	USD 1.00	USD 57,858.65
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 57,858.65
IMPORTANT!	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	PO Total \$ 57,858.65