



City of San Diego PURCHASE ORDER

PO No. 4500089672

Date: 05/19/2017 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101	Billing Contact: DAVID TRAN Telephone: E-Mail: davidt@sandiego.gov
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Vendor: HORIZON DISTRIBUTORS CORP 7366 ENGINEER RD SAN DIEGO CA 92111-1410 Vendor ID: 10032758 Telephone: 858-278-5151 E-Mail: tami.nelson@horizononline.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	DEPT OPEN - IRRIGATION SUPPLIES PO released NTE as may be required. Update business tax as required. Carmel Valley MAD - Provide irrigation products/supplies to install Hydrometers in the Carmel Valley Maintenance Assessment District (MAD) for Fiscal Year 2017 in accordance with quote provided by the vendor. Please include PO number on all invoices and email invoice to: garmstead@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Greg Armstead. If you have any questions regarding this PO, please contact Greg Armstead at 619-685-1366. **** Item partially delivered	06/30/2017	46,275.91 EA	USD 1.00	USD 46,275.91

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 46,275.91
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 \$ 46,275.91