



City of San Diego PURCHASE ORDER

PO No. 4500089892

Date: 05/26/2017 **Page 1 of 1**

Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	Bill To: Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV
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Vendor: Southwest Mobil Storage Inc 902 S. 7th Street Phoenix AZ 85034 Vendor ID: 10029726 Telephone: 800-686-9114 E-Mail: payments@swmobilestorage.co	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	TPE - 40 foot storage container Purchase (three) 40 foot used storage container at Torrey Pines Golf Course Maintenance as per sales quote during the period of May 25,2017 - June 30, 2017. Quote # SAN052417 1 EACH AT \$9995.40 (includes tax) Contact person: Scott Bentley Cell: 858-444-6181 SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109 BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV **** Item completely delivered	06/30/2017	9,995.4 EA	USD 1.00	USD 9,995.40
2	TPE - 40 foot storage container Item completely delivered	06/30/2017	9,995.4 EA	USD 1.00	USD 9,995.40
3	TPE - 40 foot storage container Item completely delivered	06/30/2017	9,995.4 EA	USD 1.00	USD 9,995.40

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,986.20
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 29,986.20