



City of San Diego PURCHASE ORDER

PO No. 4500090030

Date: 06/01/2017 **Page 1 of 1**

Ship To: ENG & CAP PROJ-UTIL MS 908A 525 B ST STE 750 SAN DIEGO CA 92101-4477	Bill To: Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	Billing Contact: WILMA BACANI Telephone: E-Mail: wbacani@sandiego.gov
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Vendor: Rees Jones Inc 55 South Park Street Montclair NJ 07042 Vendor ID: 10038588 Telephone: E-Mail: calgolfinc@aol.com	Terms: within 25 days Due net Delivery Terms: 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	TP South Golf Course Improvements 5/26/2017 FY17PR 10091416 Award a sole source Professional Services Agreement for the purpose of providing Golf Course Architectural services GL 512001 WBS# B-17063.02.02 Fund# 700045 Contract# H176936 OA#4600003043 10/31/19 CC#3000010040 Projecta Manager: Mark Calleran @ (619) 533-5197	05/30/2017	225,000 EA	USD 1.00	USD 225,000.00
****	Item partially delivered				
Notes:	Torrey Pines South Golf Course Improve H176936				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 225,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 225,000.00