



City of San Diego PURCHASE ORDER

PO No. 4500090322

Date: 06/08/2017 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: YVONNE HEBEL Telephone: E-Mail: yhebel@sandiego.gov
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Vendor: Turf Star Inc 2110 La Mirada Dr Ste 100 Vista CA 92081-8815 Vendor ID: 10018307 Telephone: 760-597-6039 E-Mail: leng@turfstar.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	5900 Toro Rotary Mower For purchase of 2 of 2 5900 Toro Rotary Mower per Agreement 4600002093 dated 09/08/2014. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. Non-Deductible Tax	05/01/2017	1 EA	USD 91,996.00	USD 91,996.00
					USD 7,129.69
2	5900 Toro Rotary Mower For purchase of 1 of 2 5900 Toro Rotary Mower per Agreement 4600002093 dated 09/08/2014. Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. Non-Deductible Tax	05/01/2017	1 EA	USD 91,996.00	USD 91,996.00
					USD 7,129.69

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 183,992.00
IMPORTANT!	Tax \$ 14,259.38
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 \$ 198,251.38