



City of San Diego PURCHASE ORDER

PO No. 4500090660

Date: 07/07/2017 **Page 1 of 1**

Ship To: P & R - BALBOA PARK GOLF COURSE 2600 GOLF COURSE DR SAN DIEGO CA 92102-1092	Bill To: Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV
--	--	---

Vendor: Acushnet Company for Titleist and FootJoy 333 Bridge Street Fairhaven MA 02719 Vendor ID: 10036231 Telephone: 774-200-0833 E-Mail: scottbirk@acushnetgolf.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	BPops - balls and gloves for resale Purchase order for balls and gloves for resale to Balboa Park Golf Course at the pro-shop during period of 7/1/17 - 6/30/18. Resale Permit SR-X-FH 025-027328-00003-FH Sole Source # 3816. Payment Terms: Net 60 Days Cash Discount Terms: 2% 30 Days Send all invoices for prompt payment: Attn: Account Clerk 2702 N. Mission Bay Dr. San Diego, Ca 92109 Billing contact: Daisy Salvador Phone: 858-581-7831 Email: DSalvador@sandiego.gov	06/30/2018	45,000 EA	USD 1.00	USD 45,000.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 45,000.00
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 \$ 45,000.00