



City of San Diego PURCHASE ORDER

PO No. 4500091169

Date: 07/26/2017 **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
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Vendor: Club Car LLC 15864 Collections Center Dr Chicago IL 60693-0158 Vendor ID: 10015300 Telephone: 909-735-4675 E-Mail: Kevin.Kalner@clubcar.com	Terms: within 15 days Due net Delivery Terms: FOB DESTINATION Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	BPops- Golf Carts and Rangepickers Lease PURCHASE ORDER TO PROVIDE BALBOA PARK GOLF COURSE WITH LEASED GOLF CARTS AND RANGE PICKERS DURING THE PERIOD OF JULY 01, 2017 - JUNE 30, 2018. Contract #: 4600002614, SUBJECT TO SALES TAX, PAY PER INVOICE. SEND ALL INVOICES FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO, CA 92109 BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV Non-Deductible Tax Item partially delivered	06/30/2018	12 EA	USD 6,285.19	USD 75,422.28
****					USD 5,845.23

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	75,422.28
IMPORTANT!		Tax \$	5,845.23
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 \$	81,267.51