



# City of San Diego PURCHASE ORDER

**PO No.** 4500091334

**Date:** 08/01/2017 **Page 1 of 1**

<b>Ship To:</b> P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	<b>Bill To:</b> PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@SANDIEGO.GOV
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<b>Vendor:</b> Robertson Industries Inc 2414 West 12th Street Suite 5 Tempe AZ 85281-6955  <b>Vendor ID:</b> 10006483 <b>Telephone:</b> 800-858-0519 <b>E-Mail:</b> SChadwick@totturf.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY 18 Materials for rubberized surface</b> As-Needed materials for rubberized surfacing for Playgrounds Citywide  PO released NTE as may be required. Update insurance and business tax as required.  Previous PO4500079967  FY18 PURCAHSE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Albert Sais 619-235-1176 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 25,000.00
<b>IMPORTANT!</b>	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	<b>PO Total \$ 25,000.00</b>