

City of San Diego PURCHASE ORDER

PO No. 4500091354

Date: 08/01/2017

Page 1 of 2

P & R - TORREY PINES GOLF COURSE 11480 NTORREY PINES RD LJOLLA CA 92037-1045 Golf Operations 2702 NMSision Bay Drive San Diego CA 92109 Daisy Salvador Telephone: E-Mail: DSALVADOR® SANDIEGO GOV Vendor: P.W. Gillibrand CO., INC. PO BOX 1019 Simi Valley CA 93062 Terms: Divery Terms: FOB Destination Terms: Divery Terms: FOB Destination Terms: Divery Terms: FOB Destination Telephone: E-Mail: DAILOADR® SANDIEGO GOV Vendor ID: 10036055 Telephone:949-728-0171 E-Mail: calen @ pwgcoinc.com Telephone: E-Mail: Ana Garcia Telephone: E-Mail: E-Mail: Ana G@ sandiego.gov 1 NTP- Mix # 30 sand and loose sand Non-Deductible Tax tem partially delivered 06/30/2018 25 TON USD 67.50 USD 1,057.50 3 NTP- Fairway capping sand Non-Deductible Tax tem partially delivered 06/30/2018 700 TON USD 34.56 USD 2,872.37 4 STP- Fairway capping sand Non-Deductible Tax tem partially delivered 06/30/2018 1,050 TON USD 34.56 USD 2,872.37 5 STP- Catega series, loose sand Non-Deductible Tax tem partially delivered 06/30/2018 200 TON USD 4,5.60 USD 9,180.00 5 STP- Catega series, loos	Ship To):	Bill To:		Billing Contact:				
CAUGLACA 12:037-1045 San Diego CA 9:2199 Telephone: E-Mail:DAUADOR (SANDIEGO. GO Vendor: PO BOX 1019 Simi Valley CA 93062 Vendor: PO BOX 1019 Simi Valley CA 93062 Terms: Terms: PO Destination (San Diego CA 9:219) Terms: Terms: Delivery Terms: FO Destination (San Diego CA 9:219) Vendor ID: 10036055 Telephone: 649-728-0171 E-Mail: calen@pwgcoinc.com And Garcia Telephone: 519-236-6150 Une # Item ID/Description Del Date Quantity/UM Unit Price Extended Price 1 NTP- Mix # 30 sand and loose sand 060302018 75 TON USD 67.50 USD 1.687.4 2 STP- Mix # 30 sand and loose sand 060302018 75 TON USD 67.50 USD 5.662.2 3 NTP- Fairway capping sand 060302018 75 TON USD 34.66 USD 1.607.4 USD 1.607.4 USD 36.286.4 ** Item partially delivered 050302018 1.000 TON USD 34.66 USD 2.67.82.4 ** Mon-Deductible Tax 050302018 2.00 TON USD 34.66 USD 2.68.0 <t< th=""><th colspan="4"></th><th colspan="5"></th></t<>									
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Non-Deductible Tax USD 1,067.18									
Non-Deductible Tax USD 1,067.14	8	BP- Caltega series, loose sand	06/30/2018	300 TON	USD 45 90		13 770 0		
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o ensure prompt payments, PO # must appear on all snipments and invoices; all invoices must be lifected to Billing Contact person at Bill-To address listed above	Ta	-				101	AL		
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City of San Diego PURCHASE ORDER



Date: 08/01/2017

Page 2 of 2

.ine #	Item ID/Description	Del.Date	Quantity/UM	Unit	Price	Exter	ded Price
	NTP- Shipping	06/30/2018	1,375 TON	USD	16.50	USD	22,687.5
10	STP- Shipping	06/30/2018	1,025 TON	USD	16.50	USD	16,912.5
11	MB- Shipping	06/30/2018	300 TON	USD	19.50	USD	5,850.0
12	BP- Shipping	06/30/2018	400 TON	USD	19.50	USD	7,800.0
13	NTP- Caltega series, loose sand	06/30/2018	400 TON	USD	45.90	USD	18,360.0
	Non-Deductible Tax					USD	1,422.9
14	 BP- Caltega series, loose sand Purchase order for Caltega Sand for Balboa Park Golf Course, North and South Torrey Pines Golf Course as for period 7/1/17 - 6/30/18. Contract #: 4600002704, bid # 10074081-16M Pay per invoice, net 30, may be subject to sales tax. 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 		100 TON	USD	45.90	USD	4,590.0
	Non-Deductible Tax					USD	355.7
Notes:	Award of contract to furnish Golf Sand and Various Produc Recreation- Golf Division as may be required for one (1) ye beginning 07.01.2016 through 06.30.2017.			-			
	Request for increase permitted up to 3%. Vendor Contact: Tim McGuire, Vice President of Sales & Marketing Email: Tim@pwgcoinc.com Phone: (805)526.2195 Buyer: Christopher Moore, Procurement Specialist Email: cmoore@Sandiego.gov Phone: (619)236-7256 Distribution: File, Vendor, Buyer, and Shelly Stowell.						
lotes: Th	he Terms and Conditions of this Purchase Order are a		.gov/purchasing/		em Total S		178,854.0
	IMPORTANT!			Tax	ç	6	9,734.3
o ensure	e prompt payments, PO # must appear on all sh o <i>Billing</i> Contact person at <i>Bill-To</i> address listed	ipments and invoices;	all invoices must be	PO To	tal 🖁	5	188,588.