



City of San Diego PURCHASE ORDER

PO No. 4500091354

Date: 08/01/2017 **Page 1 of 2**

Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	Bill To: Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV
----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------

Vendor: P.W. Gillibrand CO., INC. PO BOX 1019 Simi Valley CA 93062	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10036055 Telephone: 949-728-0171 E-Mail: calen@pwgcoinc.com	Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	NTP- Mix # 30 sand and loose sand Non-Deductible Tax Item partially delivered	06/30/2018	25 TON	USD 67.50	USD 1,687.50 USD 130.78
2	STP- Mix # 30 sand and loose sand Non-Deductible Tax Item partially delivered	06/30/2018	75 TON	USD 67.50	USD 5,062.50 USD 392.34
3	NTP- Fairway capping sand Non-Deductible Tax Item partially delivered	06/30/2018	600 TON	USD 34.56	USD 20,736.00 USD 1,607.04
4	STP- Fairway capping sand Non-Deductible Tax Item partially delivered	06/30/2018	1,050 TON	USD 34.56	USD 36,288.00 USD 2,812.32
5	STP- Caltega series, loose sand Non-Deductible Tax Item partially delivered	06/30/2018	200 TON	USD 45.90	USD 9,180.00 USD 711.45
6	STP- Pro tour green sand Non-Deductible Tax Item partially delivered	06/30/2018	50 TON	USD 43.20	USD 2,160.00 USD 167.40
7	MB- Caltega series, loose sand Non-Deductible Tax	06/30/2018	300 TON	USD 45.90	USD 13,770.00 USD 1,067.18
8	BP- Caltega series, loose sand Non-Deductible Tax	06/30/2018	300 TON	USD 45.90	USD 13,770.00 USD 1,067.18
9					

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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

**SEE LAST PAGE
FOR TOTAL**



City of San Diego PURCHASE ORDER

PO No. 4500091354

Date: 08/01/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	NTP- Shipping	06/30/2018	1,375 TON	USD 16.50	USD 22,687.50
10	STP- Shipping	06/30/2018	1,025 TON	USD 16.50	USD 16,912.50
11	MB- Shipping	06/30/2018	300 TON	USD 19.50	USD 5,850.00
12	BP- Shipping	06/30/2018	400 TON	USD 19.50	USD 7,800.00
13	NTP- Caltega series, loose sand	06/30/2018	400 TON	USD 45.90	USD 18,360.00
	Non-Deductible Tax				USD 1,422.90
14	BP- Caltega series, loose sand	06/30/2018	100 TON	USD 45.90	USD 4,590.00
	Purchase order for Caltega Sand for Balboa Park Golf Course, Mission Bay Golf Course, North and South Torrey Pines Golf Course as may be required 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 Non-Deductible Tax				USD 355.73
Notes:	Award of contract to furnish Golf Sand and Various Products for Park & Recreation- Golf Division as may be required for one (1) year period 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.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	178,854.00
				Tax \$	9,734.32
IMPORTANT!				PO Total \$	188,588.32
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					