



# City of San Diego PURCHASE ORDER

**PO No.** 4500091413

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

<b>Ship To:</b> P & R MISSION BAY GOLF COURSE David Lanni / Robert Crane 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Bill To:</b> Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	<b>Billing Contact:</b> Daisy Salvador  <b>Telephone:</b>  <b>E-Mail:</b> DSALVADOR@SANDIEGO.GOV
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<b>Vendor:</b> Bright Light Trading Inc dba Bright Light Golf 6820 Orangethorpe Ave Ste E Buena Park CA 90620-1367  <b>Vendor ID:</b> 10027873 <b>Telephone:</b> <b>E-Mail:</b> info@toprangelgolf.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>MBops - range balls</b> Purchase order for range balls for Mission Bay Golf Course as may be required for period 7/1/17 - 6/30/18.  PO released NTE as may be required.  Pay per invoice, net 30, may be subject to sales tax.  Send all invoices for prompt payment: Attn: Account Clerk 2702 N. 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	7,800 EA	USD 4.75	USD 37,050.00
****					USD 2,871.38

<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 \$ 37,050.00
<b>IMPORTANT!</b>	Tax \$ 2,871.38
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 39,921.38</b>