



City of San Diego PURCHASE ORDER

PO No. 4500091978

Date: 08/11/2017 **Page 1 of 1**

Ship To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Arts Lawnmower Shop Kenneth Place 9016 Rosedale Dr Spring Valley CA 91977-2739 Vendor ID: 10027376 Telephone: 619-462-7061 E-Mail: firstplaceken@netscape.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As-Needed equip. repair serv and misc As-Needed equipment repair services and misc. small power equipment parts, chainsaw shains, lubricant, & 2cycle oil, hand tools, and safety equipment, for Balboa Park West Mesa, East Mesa, Presidio Park, & Mission Hills Park. Service period is 07/01/17 through 06/30/18 FY18 PURCHASE ORDER NUMBER 4500091978 MUST BE ON ALL INVOICES Department Contact: Jaime Diez 619-235-1115 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	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	PO Total \$ 25,000.00