



City of San Diego PURCHASE ORDER

PO No. 4500092327

Date: 08/21/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@sandiego.gov
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Vendor: Fit Athletic - CMR LLC 12171 World Trade Drive San Diego CA 92128 Vendor ID: 10037501 Telephone: 619-888-1650 E-Mail: scott@fitathletic.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	LIFE GUARD REIMBURSEMENT LIFE GUARD REIMBURSEMENT PER LEASE AND OPERATING AGREEMENT 2017 -2020 (PAGE 4, SECTION 3: RENT. 3.2 (B) RENT) MONTHLY REIMBURSEMENT OF \$7,300 PER MONTH DURING THE TERM ("LIFEGUARD SERVICE REIMBURSEMENT"). NO LATE FEES, INTEREST CHARGES OR ADJUSTMENTS BASED ON FINANCING SHALL BE APPLIED TO ANY OF THE LIFEGUARD SERVICE REIMBURSEMENT. • INSURANCE DOCUMENTATION MUST BE CURRENT AT ALL TIMES. INSURANCE MUST COMPLY AND INCLUDE THE VERBIAGE ON SECTION 5: INSURANCE RISK/SECURITY CLAUSE ON PAGES 10-13. • PERIOD COVERED: FEBRUARY 1, 2017 THROUGH JUNE 30, 2017 • PAY PER INVOICE CITY CONTACT: DON CROCKETT (619) 533-6526 PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV ***** Item partially delivered	06/30/2018	12 MON	USD 7,300.00	USD 87,600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 87,600.00
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 \$ 87,600.00