



City of San Diego PURCHASE ORDER

PO No. 4500092350

Date: 08/21/2017 **Page 1 of 3**

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
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Vendor: Wilbur-Ellis Holdings II, INC. Wilbur-Ellis Company LLC 345 California Street, Floor 27 San Francisco CA 94104	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10036088 Telephone: 951-930-5440 E-Mail: bbaker@wilburellis.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	0-0-22 / 50 lb bag (K-Mag, Grns grade)	06/30/2018	60 EA	USD 13.75	USD 825.00
	Non-Deductible Tax				USD 63.94
2	0-0-50 / 50 lb bag (Grns grade)	06/30/2018	100 EA	USD 22.75	USD 2,275.00
	Non-Deductible Tax				USD 176.32
3	0-0-50 / 50 lb bag (Fairway grade)	06/30/2018	165 EA	USD 22.75	USD 3,753.75
	Non-Deductible Tax				USD 290.92
4	11-55-0 / 50 lb bag (Grns grade, Best Ph	06/30/2018	40 EA	USD 14.00	USD 560.00
	Non-Deductible Tax				USD 43.40
5	13.5-0-46 / 50 lb bag (Pot. Nitrate, Sol	06/30/2018	160 EA	USD 22.50	USD 3,600.00
	Non-Deductible Tax				USD 279.00
6	13-0-44 High K / 25 lb bag (Solubl	06/30/2018	70 EA	USD 23.95	USD 1,676.50
	Non-Deductible Tax				USD 129.93
7	15.5-0-0 Calcium Nitrate / 50 lb bag (So	06/30/2018	120 EA	USD 14.15	USD 1,698.00
	Non-Deductible Tax				USD 131.60
8	15.5-0-0 Calcium Nitrate / 50 lb bag (Gr	06/30/2018	760 EA	USD 10.25	USD 7,790.00
	Non-Deductible Tax				USD 603.73
9	17-0-17 Contac DG / 40 lb bag (Greens gr	06/30/2018	50 EA	USD 52.10	USD 2,605.00
	Non-Deductible Tax				USD 201.89
10	18-9-18 Contac DG / 40 lb bag (Greens gr	06/30/2018	50 EA	USD 53.30	USD 2,665.00
	Non-Deductible Tax				USD 206.54

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

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FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
11	21-0-0 Ammonia Sulf. / 50 lb bag (Granul	06/30/2018	40 EA	USD 10.25	USD 410.00
	Non-Deductible Tax			USD 31.78	
12	24-4-8 w/+3.5Fe frwy grade / 50 lb bag	06/30/2018	240 EA	USD 19.75	USD 4,740.00
	Non-Deductible Tax			USD 367.35	
13	28-8-18 Bent Special / 25 lb bag (Solubl	06/30/2018	160 EA	USD 21.50	USD 3,440.00
	Non-Deductible Tax			USD 266.60	
14	30-5-10 Frwy grade / 50 lb bag (SGN, 50%	06/30/2018	200 EA	USD 20.75	USD 4,150.00
	Non-Deductible Tax			USD 321.63	
15	31% Iron / 55 lb bag (Ferrous Sulfate)	06/30/2018	60 EA	USD 15.95	USD 957.00
	Non-Deductible Tax			USD 74.17	
16	Aquaduct / 55 gal Drum (Wetting Agent)	06/30/2018	2 EA	USD 2,975.50	USD 5,951.00
	Non-Deductible Tax			USD 461.21	
17	Liquid Iron / 2.5 gal (Ferrous Sulfate)	06/30/2018	6 EA	USD 22.12	USD 132.72
	Non-Deductible Tax			USD 10.28	
18	Magnesium / 55 lb bag (Granular)	06/30/2018	10 EA	USD 12.50	USD 125.00
	Non-Deductible Tax			USD 9.69	
19	Magnesium 4% / 2.5 gal (Liquid)	06/30/2018	10 EA	USD 20.00	USD 200.00
	Non-Deductible Tax			USD 15.50	
20	Manganese 5% / 2.5 gal (Liquid)	06/30/2018	10 EA	USD 20.00	USD 200.00
	Non-Deductible Tax			USD 15.50	
21	Manganese Sulfate / 50 lb bag (Soluble)	06/30/2018	40 EA	USD 25.76	USD 1,030.40
	Non-Deductible Tax			USD 79.85	
22	N Sure / 300 gal tote (Liquid)	06/30/2018	1 EA	USD 2,650.00	USD 2,650.00
	Non-Deductible Tax			USD 205.38	
23	Calprill / 2000 lb Tote (Frwy grade Lime	06/30/2018	40 EA	USD 325.00	USD 13,000.00
	Non-Deductible Tax			USD 1,007.50	
24	Uflexx 46-0-0/ 50lb bag	06/30/2018	40 EA	USD 26.00	USD 1,040.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 80.60
25	Blast/2.5 gal.	06/30/2018	4 EA	USD 169.13	USD 676.52
	Non-Deductible Tax				USD 52.43
26	Caltrisal ST/5.9 gal.	06/30/2018	2 EA	USD 258.72	USD 517.44
	Non-Deductible Tax				USD 40.11
27	Aquaplex amino/2.5 gal.	06/30/2018	2 EA	USD 127.50	USD 255.00
	Non-Deductible Tax				USD 19.77
28	Sixteen 90/30 gal.	06/30/2018	3 EA	USD 1,500.00	USD 4,500.00
	Non-Deductible Tax				USD 348.75
29	Dispatch Sprayable/30 gal.	06/30/2018	2 EA	USD 2,425.50	USD 4,851.00
	PURCHASE ORDER TO PROVIDE FERTILIZERS TO TORREY PINES GOLF COURSE FOR PERIOD 7/1/17 - 6/30/18.				
	CONTRACT #: 4600003094, BID # 10072593-17-G				
	PAY PER INVOICE, NET 30.				
	SEND ALL INVOICES FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO, CA 92109				
	BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV				
	Non-Deductible Tax				USD 375.96

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Line Item Total \$	76,274.33
Tax \$	5,911.33
PO Total \$	82,185.66