



# City of San Diego PURCHASE ORDER

**PO No. 4500092353**

**Date:** 08/21/2017 **Page 1 of 2**

<b>Ship To:</b> P & R - BALBOA PARK GOLF COURSE 2600 GOLF COURSE DR SAN DIEGO CA 92102-1092	<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> Wilbur-Ellis Holdings II, INC. Wilbur-Ellis Company LLC 345 California Street, Floor 27 San Francisco CA 94104	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10036088 <b>Telephone:</b> 951-930-5440 <b>E-Mail:</b> bbaker@wilburellis.com	<b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	0-0-50 / 50 lb bag (Grns grade) Non-Deductible Tax Item partially delivered	06/30/2018	20 EA	USD 22.75	USD 455.00 USD 35.27
2	13.5-0-46 / 50 lb bag (Pot. Nitrate, Sol) Non-Deductible Tax Item partially delivered	06/30/2018	40 EA	USD 22.50	USD 900.00 USD 69.75
3	13-0-44 high k / 25 lb bag (soluble) Non-Deductible Tax Item partially delivered	06/30/2018	40 EA	USD 23.95	USD 958.00 USD 74.25
4	15.5-0-0 Calcium Nitrate / 50 lb bag (so) Non-Deductible Tax Item partially delivered	06/30/2018	40 EA	USD 14.15	USD 566.00 USD 43.87
5	15.5-0-0 Calcium Nitrate / 50 lb bag (Gr) Non-Deductible Tax Item partially delivered	06/30/2018	200 EA	USD 10.25	USD 2,050.00 USD 158.88
6	18-9-18 Contac DG / 40 lb bag (Greens gr) Non-Deductible Tax	06/30/2018	20 EA	USD 53.30	USD 1,066.00 USD 82.62
7	20-20-20 Contac DG / 50 lb bag (Greens g) Non-Deductible Tax	06/30/2018	10 EA	USD 16.90	USD 169.00 USD 13.10
8	21-0-0 Ammonia Sulf. / 50 lb bag (Granul) Non-Deductible Tax	06/30/2018	42 EA	USD 10.25	USD 430.50 USD 33.36
9	24-4-8 w/+3.5 Fe frwy grade / 50 lb bag	06/30/2018	160 EA	USD 19.75	USD 3,160.00

**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



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**Date: 08/21/2017 Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 244.90
10	28-8-18 Bent Special / 25 lb bag (Solubl	06/30/2018	80 EA	USD 21.50	USD 1,720.00
	Non-Deductible Tax				USD 133.30
11	30-5-10 Frwy grade / 50 lb bag (SGN, 50%	06/30/2018	160 EA	USD 20.75	USD 3,320.00
	Non-Deductible Tax				USD 257.30
12	Liquid Iron / 2.5 gal (Ferrous Sulfate)	06/30/2018	40 EA	USD 22.12	USD 884.80
	Non-Deductible Tax				USD 68.57
13	Sixteen 90/30 gal.	06/30/2018	3 EA	USD 1,500.00	USD 4,500.00
	Non-Deductible Tax				USD 348.75
14	Dispatch Sprayable / 30 gal.	06/30/2018	2 EA	USD 2,425.50	USD 4,851.00
	Non-Deductible Tax				USD 375.96
15	Revolution / 2.5 gal.	06/30/2018	20 EA	USD 259.38	USD 5,187.60
	PURCHASE ORDER TO PROVIDE FERTILIZERS TO BALBOA PARK 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 402.05

<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 \$	30,217.90
<b>IMPORTANT!</b>				Tax \$	2,341.93
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				<b>PO Total \$</b>	<b>32,559.83</b>