



City of San Diego PURCHASE ORDER

PO No. 4500092418

Date: 08/22/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks I 2125 Park Blvd, MS 32 San Diego 92101	Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov
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Vendor: A B Saw Lawnmower Shop 10830 Highway 67 Lakeside CA 92040-1405 Vendor ID: 10012292 Telephone: 619-443-0654 E-Mail: DThomas125@cox.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Power Equipment Repair Services - as nee Item partially delivered	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
2	Power Equipment - as needed To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with power equipment repair services and purchase of power equipments, as needed for the period of 07/01/2017 through 06/30/2018 FY18. *Please reference the PO number and employee who placed/picked up the order on every invoice. Department Contact: Krishna Mabulay (619) 235-1137 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	06/30/2018	15,000 EA	USD 1.00	USD 15,000.00

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 Billing Contact person at Bill-To address listed above	PO Total \$ 25,000.00