



City of San Diego PURCHASE ORDER

PO No. **4500092560**

Date: 08/24/2017 Page 1 of 1

Ship To: P & R - BALBOA PARK GOLF COURSE 2600 GOLF COURSE DR SAN DIEGO CA 92102-1092		Bill To: Golf Operations 2702 N Mission Bay Drive San Diego CA 92109		Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV	
Vendor: Turf Star Inc 2110 La Mirada Dr Ste 100 Vista CA 92081-8815 Vendor ID: 10018307 Telephone: 760-597-6039 E-Mail: leng@turfstar.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1 ****	BP- As Needed Toro Brand Parts & Equipme Item partially delivered	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
2 ****	MB- As Needed Toro Brand Parts & Equipme Item partially delivered	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
3 ****	TPE- As Needed Toro Brand Parts & Equipm Purchase order for Toro brand parts & equipment for Balboa Park Golf Course, Mission Bay Golf Course, and Torrey Pines Golf Course as may be required for period 7/1/17 - 6/30/18. NOT TO EXCEED \$70,000.00 Only items listed on Residential-Commercial-Golf Irrigation Products Parts Price List to be bought against this Purchase Order. Sole Source # 3729. Pay per invoice, net 30, may be subject to sales tax. Send all invoices for prompt payment: Attn: Account Clerk 2702 N. Mission Bay Dr. San Diego, Ca 92109 Billing contact: Daisy Salvador Phone: 858-581-7831 Email: DSalvador@sandiego.gov Item partially delivered	06/30/2018	35,000 EA	USD 1.00	USD 35,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 70,000.00	
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				Tax \$ 0.00	
				PO Total \$ 70,000.00	