



# City of San Diego PURCHASE ORDER

PO No. **4500092818**

Date: 08/29/2017 Page 1 of 3

<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
<b>Vendor:</b> Crop Production Services 1015 Linda Vista Dr, Bldg A&B San Marcos CA 92078-2613  <b>Vendor ID:</b> 10018317 <b>Telephone:</b> 760-744-2514 <b>E-Mail:</b> david.drucker@cpsagu.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	3336 F Non-Deductible Tax	06/30/2018	24 EA	USD 190.00	USD 4,560.00 USD 353.40
2	26 GT FLO Non-Deductible Tax	06/30/2018	10 EA	USD 100.00	USD 1,000.00 USD 77.50
3	Acelepryn Non-Deductible Tax	06/30/2018	2 EA	USD 984.46	USD 1,968.92 USD 152.59
4	Affirm WDG Non-Deductible Tax	06/30/2018	4 EA	USD 225.00	USD 900.00 USD 69.75
5	Banner Maxx II Non-Deductible Tax	06/30/2018	2 EA	USD 2,125.30	USD 4,250.60 USD 329.42
6	Brishway Non-Deductible Tax	06/30/2018	2 EA	USD 1,328.26	USD 2,656.52 USD 205.88
7	Daconil Weatherstik Non-Deductible Tax	06/30/2018	30 EA	USD 155.85	USD 4,675.50 USD 362.35
8	Insignia SC Intrinsic Non-Deductible Tax	06/30/2018	2 EA	USD 421.82	USD 843.64 USD 65.39
9	Lexicon Non-Deductible Tax	06/30/2018	8 EA	USD 479.99	USD 3,839.92 USD 297.60
10	Medallion SC Non-Deductible Tax	06/30/2018	3 EA	USD 572.18	USD 1,716.54 USD 133.03

**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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11	<b>Primo Maxx</b> Non-Deductible Tax	06/30/2018	3 EA	USD 2,799.60	USD 8,398.80 USD 650.91
12	<b>ProStar 70 WDG</b> Non-Deductible Tax	06/30/2018	8 EA	USD 163.75	USD 1,310.00 USD 101.53
13	<b>Proxy</b> Non-Deductible Tax	06/30/2018	22 EA	USD 74.70	USD 1,643.40 USD 127.36
14	<b>Scimitar GC</b> Non-Deductible Tax	06/30/2018	2 EA	USD 121.85	USD 243.70 USD 18.89
15	<b>Secure</b> Non-Deductible Tax	06/30/2018	2 EA	USD 1,502.00	USD 3,004.00 USD 232.81
16	<b>Segway</b> Non-Deductible Tax	06/30/2018	2 EA	USD 413.81	USD 827.62 USD 64.15
17	<b>Velista 50 WDG</b> Non-Deductible Tax	06/30/2018	8 EA	USD 202.40	USD 1,619.20 USD 125.49
18	<b>Xemplar</b> Non-Deductible Tax	06/30/2018	8 EA	USD 201.51	USD 1,612.08 USD 124.93
19	<b>No Foam</b> Non-Deductible Tax	06/30/2018	20 EA	USD 8.00	USD 160.00 USD 12.40
20	<b>Smucker</b> Non-Deductible Tax	06/30/2018	2 EA	USD 130.00	USD 260.00 USD 20.15
21	<b>Tank Cleaner</b> Non-Deductible Tax	06/30/2018	25 EA	USD 0.50	USD 12.50 USD 0.97
22	<b>Turf Trax</b> Non-Deductible Tax	06/30/2018	4 EA	USD 58.05	USD 232.20 USD 17.99
23	<b>Barricade 4 FL</b> Non-Deductible Tax	06/30/2018	8 EA	USD 146.12	USD 1,168.96 USD 90.59
24	<b>Dimension 2 EW</b>	06/30/2018	2 EA	USD 536.45	USD 1,072.90

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 83.14
25	<b>Fusilade II</b>	06/30/2018	2 EA	USD 61.00	USD 122.00
	Non-Deductible Tax				USD 9.46
26	<b>Lontrel</b>	06/30/2018	15 EA	USD 138.00	USD 2,070.00
	Non-Deductible Tax				USD 160.43
27	<b>Speedzone Southern</b>	06/30/2018	20 EA	USD 60.75	USD 1,215.00
	PURCHASE ORDER TO PROVIDE CHEMICALS TO BALBOA PARK GOLF COURSE FOR PERIOD 7/1/17 - 6/30/18.				
	CONTRACT #: 4600003110, BID # 10088851-17-D				
	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 94.17
28	<b>Enclave</b>	06/30/2018	12 EA	USD 245.00	USD 2,940.00
	Non-Deductible Tax				USD 227.85
29	<b>Prosedge</b>	06/30/2018	2 EA	USD 55.00	USD 110.00
	Non-Deductible Tax				USD 8.53
30	<b>Surflan A.S.</b>	06/30/2018	2 EA	USD 105.00	USD 210.00
	PURCHASE ORDER TO PROVIDE CHEMICALS TO BALBOA PARK GOLF COURSE FOR PERIOD 7/1/17 - 6/30/18.				
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	Non-Deductible Tax				USD 16.28

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Line Item Total \$	54,644.00
Tax \$	4,234.94
<b>PO Total \$</b>	<b>58,878.94</b>