



City of San Diego

PURCHASE ORDER

PO No. **4500092819**

Date: 08/29/2017 Page 1 of 6

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	
Vendor: Crop Production Services 1015 Linda Vista Dr, Bldg A&B San Marcos CA 92078-2613 Vendor ID: 10018317 Telephone: 760-744-2514 E-Mail: david.drucker@cpsagu.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	336 F Non-Deductible Tax	06/30/2018	44 EA	USD 190.00	USD 8,360.00 USD 647.90
2	26 GT FLO Non-Deductible Tax	06/30/2018	36 EA	USD 100.00	USD 3,600.00 USD 279.00
3	Acelepryn Non-Deductible Tax	06/30/2018	15 EA	USD 984.46	USD 14,766.90 USD 1,144.43
4	Affirm WDG Non-Deductible Tax	06/30/2018	25 EA	USD 225.00	USD 5,625.00 USD 435.94
5	Appear Non-Deductible Tax	06/30/2018	22 EA	USD 263.62	USD 5,799.64 USD 449.48
6	Arena 50 WDG Non-Deductible Tax	06/30/2018	6 EA	USD 564.26	USD 3,385.56 USD 262.38
7	Banner Maxx II Non-Deductible Tax	06/30/2018	3 EA	USD 2,125.30	USD 6,375.90 USD 494.13
8	Banol Non-Deductible Tax	06/30/2018	2 EA	USD 977.05	USD 1,954.10 USD 151.45
9	Briskway Non-Deductible Tax	06/30/2018	6 EA	USD 1,328.26	USD 7,969.56 USD 617.64
10	Chipco 26019 N/G Non-Deductible Tax	06/30/2018	12 EA	USD 100.00	USD 1,200.00 USD 93.00

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<p align="center">IMPORTANT!</p> <p>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</p>		



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11	Chipco Signature Non-Deductible Tax	06/30/2018	12 EA	USD 141.25	USD 1,695.00 USD 131.37
12	Cutless MEC Non-Deductible Tax	06/30/2018	4 EA	USD 950.23	USD 3,800.92 USD 294.57
13	Daconil Action Non-Deductible Tax	06/30/2018	24 EA	USD 196.20	USD 4,708.80 USD 364.93
14	Daconil Weatherstik Non-Deductible Tax	06/30/2018	33 EA	USD 155.85	USD 5,143.05 USD 398.59
15	Eagle 20EW Non-Deductible Tax	06/30/2018	5 EA	USD 129.94	USD 649.70 USD 50.35
16	Emerald Non-Deductible Tax	06/30/2018	4 EA	USD 155.74	USD 622.96 USD 48.28
17	Fame SC Non-Deductible Tax	06/30/2018	12 EA	USD 1,103.77	USD 13,245.24 USD 1,026.51
18	Fore Rainshield Non-Deductible Tax	06/30/2018	24 EA	USD 42.98	USD 1,031.52 USD 79.94
19	Headway Non-Deductible Tax	06/30/2018	6 EA	USD 426.07	USD 2,556.42 USD 198.13
20	Heritage Action Non-Deductible Tax	06/30/2018	11 EA	USD 337.18	USD 3,708.98 USD 287.44
21	Heritage WDG Non-Deductible Tax	06/30/2018	4 EA	USD 323.90	USD 1,295.60 USD 100.42
22	Honor Intrinsic Non-Deductible Tax	06/30/2018	6 EA	USD 432.54	USD 2,595.24 USD 201.13
23	Insignia SC Intrinsic Non-Deductible Tax	06/30/2018	20 EA	USD 421.82	USD 8,436.40 USD 653.82
24	Instrata	06/30/2018	14 EA	USD 347.40	USD 4,863.60

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 376.94
25	Lexicon	06/30/2018	7 EA	USD 479.99	USD 3,359.93
	Non-Deductible Tax				USD 260.40
26	Legacy	06/30/2018	10 EA	USD 970.68	USD 9,706.80
	Non-Deductible Tax				USD 752.28
27	Medallion SC	06/30/2018	18 EA	USD 572.18	USD 10,299.24
	Non-Deductible Tax				USD 798.19
28	Merdian 25 WG	06/30/2018	48 EA	USD 75.00	USD 3,600.00
	Non-Deductible Tax				USD 279.00
29	Merit 75 WSP	06/30/2018	20 EA	USD 1,277.19	USD 25,543.80
	Non-Deductible Tax				USD 1,979.65
30	Primo Maxx	06/30/2018	5 EA	USD 2,799.60	USD 13,998.00
	Non-Deductible Tax				USD 1,084.85
31	ProVaunt	06/30/2018	4 EA	USD 76.50	USD 306.00
	Non-Deductible Tax				USD 23.72
32	ProStar 70 WDG	06/30/2018	36 EA	USD 163.75	USD 5,895.00
	Non-Deductible Tax				USD 456.87
33	Protect DF	06/30/2018	7 EA	USD 192.25	USD 1,345.75
	Non-Deductible Tax				USD 104.30
34	Proxy	06/30/2018	18 EA	USD 74.70	USD 1,344.60
	Non-Deductible Tax				USD 104.21
35	Renown	06/30/2018	7 EA	USD 526.25	USD 3,683.75
	Non-Deductible Tax				USD 285.50
36	Scimitar GC	06/30/2018	7 EA	USD 121.85	USD 852.95
	Non-Deductible Tax				USD 66.10
37	Secure	06/30/2018	5 EA	USD 1,502.00	USD 7,510.00
	Non-Deductible Tax				USD 582.03
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	Segway	06/30/2018	3 EA	USD 413.81	USD 1,241.43
	Non-Deductible Tax				USD 96.22
39	Subdue Maxx	06/30/2018	4 EA	USD 526.21	USD 2,104.84
	Non-Deductible Tax				USD 163.12
40	Talstar S	06/30/2018	3 EA	USD 32.95	USD 98.85
	Non-Deductible Tax				USD 7.66
41	Terrazole 35WP	06/30/2018	1 EA	USD 55.00	USD 55.00
	Non-Deductible Tax				USD 4.27
42	Torque	06/30/2018	2 EA	USD 100.00	USD 200.00
	Non-Deductible Tax				USD 15.50
43	Trimmit	06/30/2018	20 EA	USD 1,034.55	USD 20,691.00
	Non-Deductible Tax				USD 1,603.56
44	Trinity	06/30/2018	4 EA	USD 425.00	USD 1,700.00
	Non-Deductible Tax				USD 131.75
45	Velista 50 WDG	06/30/2018	23 EA	USD 202.40	USD 4,655.20
	Non-Deductible Tax				USD 360.78
46	Wilco Grnd Squirrel Bait	06/30/2018	8 EA	USD 20.00	USD 160.00
	Non-Deductible Tax				USD 12.40
47	Xzemplar	06/30/2018	10 EA	USD 201.51	USD 2,015.10
	Non-Deductible Tax				USD 156.18
48	No Foam	06/30/2018	30 EA	USD 8.00	USD 240.00
	Non-Deductible Tax				USD 18.60
49	Smucker	06/30/2018	4 EA	USD 130.00	USD 520.00
	Non-Deductible Tax				USD 40.30
50	Tank Cleaner	06/30/2018	12 EA	USD 0.50	USD 6.00
	Non-Deductible Tax				USD 0.47
51	Turf Trax	06/30/2018	8 EA	USD 58.05	USD 464.40
	Non-Deductible Tax				USD 35.99

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52	Barricade 4 FL Non-Deductible Tax	06/30/2018	3 EA	USD 146.12	USD 438.36 USD 33.97
53	Dimension 2 EW Non-Deductible Tax	06/30/2018	7 EA	USD 536.45	USD 3,755.15 USD 291.03
54	Drive XLR8 Non-Deductible Tax	06/30/2018	8 EA	USD 42.00	USD 336.00 USD 26.04
55	Fusilade II Non-Deductible Tax	06/30/2018	3 EA	USD 61.00	USD 183.00 USD 14.19
56	Kerb 50 WP Non-Deductible Tax	06/30/2018	2 EA	USD 80.00	USD 160.00 USD 12.40
57	Lontrel Non-Deductible Tax	06/30/2018	25 EA	USD 138.00	USD 3,450.00 USD 267.38
58	Quicksilver Non-Deductible Tax	06/30/2018	2 EA	USD 95.00	USD 190.00 USD 14.73
59	Round Up pro Max Non-Deductible Tax	06/30/2018	20 EA	USD 44.00	USD 880.00 USD 68.20
60	Revolver Non-Deductible Tax	06/30/2018	20 EA	USD 206.67	USD 4,133.40 USD 320.34
61	Reward Non-Deductible Tax	06/30/2018	2 EA	USD 201.80	USD 403.60 USD 31.29
62	Speedzone Southern PURCHASE ORDER TO PROVIDE CHEMICALS TO TORREY PINES 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	06/30/2018	22 EA	USD 60.75	USD 1,336.50

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 103.58
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$ 250,253.74	
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				Tax \$ 19,394.82	
				PO Total \$ 269,648.56	