



City of San Diego PURCHASE ORDER

PO No. **4500093203****Date:** 09/08/2017 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS DEPT PAYMENT CENTER 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105		Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: Ana Gulley Telephone: E-Mail: AGULLEY@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: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	TORO GM5900T4 QUOTE ID# 3286278-00 TOTAL OF THREE (3) TORO GM5900 T4 LINE#10 EQUIPMENT NUMBER 914081 DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax	12/30/2017	1 EA	USD 91,387.48	USD 91,387.48 USD 7,082.53
2	TORO GM5900T4 QUOTE ID# 3286278-00 TWO (2) OF THREE (3) TORO GM5900 T4 LINE#20 EQUIPMENT NUMBER 914082 Non-Deductible Tax	12/30/2017	1 EA	USD 91,387.48	USD 91,387.48 USD 7,082.53
3	TORO GM5900T4 QUOTE ID# 3286278-00 THREE (3) OF THREE (3) TORO GM5900 T4 LINE#20 EQUIPMENT NUMBER 914083 Non-Deductible Tax	12/30/2017	1 EA	USD 91,387.48	USD 91,387.48 USD 7,082.53
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 274,162.44 Tax \$ 21,247.59 PO Total \$ 295,410.03	
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					