

## City of San Diego PURCHASE ORDER

PO No. 4500093668

Date: 09/19/2017 Page 1 of 1

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:

Rentokil North America Inc Target Specialty Products

431 Daisy Lane

San Marcos CA 92078-1113

Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

Buyer: Katrina McDonald

**Telephone**: 619 236-6038

**Vendor ID:** 10015455 **Telephone:**800-237-5233 **E-Mail:** mary.misa@target-specialty.co

E-Mail: KMMcDonald@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Ex	ktended Price
1	STP- Tyee/007 Bent grass seed  Non-Deductible Tax	06/30/2018	200 LB	USD 10	0.94 USD USD	,
2	STP- Perennieal Rye Non-Deductible Tax	06/30/2018	130,000 LB	USD	I.05 USD	
3	BP- Perennial Rye Non-Deductible Tax	06/30/2018	8,000 LB	USD	1.05 USD	,
4	MB- Perennial Rye PURCHASE ORDER TO PROVIDE SEED TO SOUTH T PARK GOLF COURSE, AND MISSION BAY GOLF COU PERIOD 7/1/17 - 6/30/18.  PAY PER INVOICE, NET 30.  Business Tax Certificate and Insurance Documentation to required  CONTRACT # 4600003125, BID # 10080649-17M  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	RSE AS MAY BE REQUIRED		USD	1.05 USD	10,500.00
	Non-Deductible Tax				USE	813.7
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Tota	al \$	157,588.0 12,213.0
o ensu lirected	re prompt payments, PO # must appear on all to Billing Contact person at Bill-To address liste		all invoices must be	PO Total	\$	169,801.0