



# City of San Diego PURCHASE ORDER

PO No. **4500093726**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> Community Parks I 2125 Park Blvd, MS 32 San Diego 92101		<b>Billing Contact:</b> KRISHNA MABULAY  <b>Telephone:</b>  <b>E-Mail:</b> kmabulay@saniego.gov	
<b>Vendor:</b> SiteOne Landscape Supply, LLC 751 Design Court, Ste B Chula Vista CA 91911-6122  <b>Vendor ID:</b> 10007174 <b>Telephone:</b> 619-571-2998 <b>E-Mail:</b> AGonzalez3@siteone.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination		
			<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@saniego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Maintenance tools and supplies</b> To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with purchase of maintenance supplies, tools, and components on as needed basis for FY18.  Please send invoices to: Email: KMabulay@saniego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://saniego.gov/purchasing/">http://saniego.gov/purchasing/</a>					
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 25,000.00	
				Tax \$ 0.00	
				<b>PO Total</b>	<b>\$ 25,000.00</b>