



City of San Diego PURCHASE ORDER

PO No. 4500094972**Date:** 10/23/2017 **Page 1 of 1**

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525		Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: Portia Gregory-Burnette Telephone: E-Mail: PGREGORYBURN@SANDIEGO.		
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: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Related Equipment Parts Related Equipment Parts, materials, and supplies to maintain turf equipment and for equipment specific training seminars. For the period of 07/01/2017 through 06/30/2018 Standard shipping at no charge. Up to 40% discount on various items. PO number must be on all invoices. Pay per invoice. Price list attached. FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Ron White 619-533-5780; MS39 Billing Contact: Portia G. Burnette 619-235-5901; MS39 PGregoryburn@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2018	55,000 EA	1.00 EA	USD 55,000.00
****						USD 4,262.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 55,000.00		
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				Tax \$ 4,262.50		
				PO Total \$ 59,262.50		