



City of San Diego PURCHASE ORDER

PO No. **4500095339**

Date: 11/02/2017 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

Terms:
within 30 days Due net
Delivery Terms:
FOB Destination

Buyer: Beverly Asbill-Gum
Telephone: 619-236-5923
E-Mail: BAsbillGumbs@sandiego.gov

Vendor ID: 10018307 **Telephone:** 760-597-6039 **E-Mail:** leng@turfstar.com

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		REELMASTER 7000-D REFERENCE AGREEMENT CONTRACT 120535 QUOTE ID# 3286295-00- THREE (3) REEL MASTERS 7000-D T4F DIESEL 55HP LINE#10 EQUIPMENT NUMBER 914-078 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 Item completely delivered	12/30/2017	1 EA	79334.05 EA	USD 79,334.05
****						USD 6,148.39
2		REELMASTER 7000-D LINE#20 EQUIPMENT NUMBER 914-079 Non-Deductible Tax Item completely delivered	12/30/2017	1 EA	79334.05 EA	USD 79,334.05
****						USD 6,148.39
3		REELMASTER 7000-D LINE#20 EQUIPMENT NUMBER 914-080 Non-Deductible Tax Item completely delivered	12/30/2017	1 EA	79334.05 EA	USD 79,334.05
****						USD 6,148.39

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

Line Item Total	\$	238,002.15
Tax	\$	18,445.17
PO Total	\$	256,447.32