



City of San Diego PURCHASE ORDER

PO No. **4500097962**

Date: 02/23/2018 Page 1 of 2

Ship To: CARMEL VALLEY RECREATION CENTER 3777 TOWNSGATE DRIVE SAN DIEGO CA 92130	Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV
Vendor: Rock N Tumble LLC Mary Ann Aschieris 244 24th Street Del Mar CA 92014 Vendor ID: 10039938 Telephone: E-Mail: Mary@rockntumble.com		Terms: within 15 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Carmel Valley Gymnastics	06/30/2018	36,658 EA	1.00 EA	USD 36,658.00
****		Item completely delivered				
2		Ocean Air Gymnastics	06/30/2018	6,056 EA	1.00 EA	USD 6,056.00
****		As needed gymnastics programs at Carmel Valley and Ocean Air Recreation Centers for March 1 - June 30, 2018. Sole Source # 3945. Payment Terms: Net 15 Days. Point of Contact: Mike Mangarelli, Assistant Center Director 3777 Townsgate Drive San Diego, CA 92130 858-552-1614 MMangarelli@sandiego.gov Item completely delivered				
3		Ocean Air Gymnastics	06/30/2018	607 EA	1.00 EA	USD 607.00
****		As needed gymnastics programs at Ocean Air Recreation Centers for May 10 - June 30, 2018. Sole Source # 3945. Payment Terms: Net 15 Days. Point of Contact: Mike Mangarelli, Assistant Center Director 3777 Townsgate Drive San Diego, CA 92130 858-552-1614 MMangarelli@sandiego.gov Item partially delivered				
4		PO Modification for Carmel Valley	06/30/2018	11,817.04 EA	1.00 EA	USD 11,817.04

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

**SEE LAST PAGE
FOR TOTAL**



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****		PO modification for PO 4500097962 Sole Source # 3945. Payment Terms: Net 15 Days. Point of Contact: Mike Mangarelli, Assistant Center Director 3777 Townsgate Drive San Diego, CA 92130 858-552-1614 MMangarelli@sandiego.gov Item completely delivered				
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						55,138.04
Tax \$						0.00
PO Total						\$ 55,138.04