



City of San Diego PURCHASE ORDER

PO No. **4500097984**

Date: 02/23/2018 Page 1 of 1

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: So Cal Adult Softball Peter McNamara 3104 Carnegie Ct San Diego CA 92122 Vendor ID: 10040091 Telephone: E-Mail: pmcna80@gmail.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 Adult Softball **** Item partially delivered	06/30/2018	4,392 EA	1.00 EA	USD 4,392.00
2		Ocean Air Adult Softball As needed adult softball programs for Carmel Valley, Ocean Beach, and Torrey Hills Recreation areas for March 1 - June 30, 2018. Sole Source # 3946. Payment Terms: Net 15 Days. Point of Contact: Kevin Wiggins 858-552-1689 KWiggins@sandiego.gov **** Item partially delivered	06/30/2018	21,349 EA	1.00 EA	USD 21,349.00
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 \$	25,741.00
					Tax \$	0.00
					PO Total \$	25,741.00