



City of San Diego PURCHASE ORDER

PO No. **4500098874**

Date: 04/06/2018 Page 1 of 2

Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045		Bill To: Golf Operations 2702 N Mission Bay Drive San Diego CA 92109		Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV	
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: 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		TPE - As Needed Toro Brand Parts & Equipm Item completely delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
2		BP- As Needed Toro Brand Parts & Equipm Purchase order for Toro brand parts & equipment for Torrey Pines Golf Course as may be required for period 04/06/18 - 6/30/18. Outline Agreement 4600003116 Pay per invoice, net 30, may be subject to sales tax. Send all invoices for prompt payment: Attn: Account Clerk 2702 N. Mission Bay Dr. San Diego, Ca 92109 Billing contact: Daisy Salvador Phone: 858-581-7831 Email: DSalvador@sandiego.gov Item partially delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
3		TPE- Related Equipment Parts Item partially delivered	06/30/2018	13,000 EA	1.00 EA	USD 13,000.00
4		STP - Related Equipment Parts Purchase order for Toro brand equipment parts for Torrey Pines Golf Course as may be required for period 5/3/18 - 6/30/18. Contract # 4600003116, bid # COOP-TORO. Pay per invoice, net 30, may be subject to sales tax. Send all invoices for prompt payment: Attn: Account Clerk 2702 N. Mission Bay Dr.	06/30/2018	12,000 EA	1.00 EA	USD 12,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
<p align="center">IMPORTANT!</p> <p>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</p>						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	San Diego, Ca 92109 Billing contact: Daisy Salvador Phone: 858-581-7831 Email: DSalvador@sandiego.gov Item partially delivered					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$	35,000.00
IMPORTANT!					Tax \$	0.00
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					PO Total \$	35,000.00