



City of San Diego PURCHASE ORDER

PO No. **4500098898**

Date: 04/09/2018 Page 1 of 2

Ship To: P & R - BALBOA PARK GOLF COURSE 2600 GOLF COURSE DR SAN DIEGO CA 92102-1092		Bill To: Golf Operations 2702 N Mission Bay Drive San Diego CA 92109		Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV		
Vendor: Southwest Mobil Storage Inc 902 S. 7th Street Phoenix AZ 85034 Vendor ID: 10029726 Telephone: 800-686-9114 E-Mail: payments@swmobilestorage.co			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		BPops - 20 foot storage container Item completely delivered	06/30/2018	6,098.65 EA	1.00 EA	USD 6,098.65
2		STP - 40 foot storage container Item completely delivered	06/30/2018	5,511.41 EA	1.00 EA	USD 5,511.41
3		BP - 40 foot storage container Item completely delivered	06/30/2018	9,592.44 EA	1.00 EA	USD 9,592.44
4		BP- 40 fot storage container Item completely delivered	06/30/2018	9,592.44 EA	1.00 EA	USD 9,592.44
5		STP - 40 foot storage container Item completely delivered	06/30/2018	9,592.45 EA	1.00 EA	USD 9,592.45
6		STP - 40 foot storage container Purchase (six) use storage containers: (one) - 20 foot storage container for Balboa Park Operations, (three) - 40 foot storage containers for South Torrey Pines Maintenance, and (two) - 40 foot storage containers for Balboa Park Maintenance, as per sales quotes during the period of April 5, 2018 - June 30, 2018. Quote # TORO32718 20' MOD 1 - EACH AT \$6098.65 (includes tax) Quote # TORO32718 40' 1 - EACH AT \$5511.41 (includes tax) Quote # TORO32718 2x double wide units 4 - EACH AT \$9592.44 (includes tax)	06/30/2018	9,592.45 EA	1.00 EA	USD 9,592.45
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Contact person: Scott Bentley Cell: 858-444-6181 SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109 BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV				
****		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$	49,979.84
IMPORTANT!					Tax \$	0.00
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					PO Total \$	49,979.84