



# City of San Diego PURCHASE ORDER

PO No. **4500099013**

Date: 04/12/2018 Page 1 of 1

<b>Ship To:</b> P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525		<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		<b>Billing Contact:</b> RACHEL RUIZ  <b>Telephone:</b>  <b>E-Mail:</b> RUIZRS@SANDIEGO.GOV		
<b>Vendor:</b> Turf Star Inc PO Box 45621 San Francisco CA 94145-0621  <b>Vendor ID:</b> 10018307 <b>Telephone:</b> 714-990-1490 <b>E-Mail:</b> Justin.Barker@TurfStar.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Rake-O-Vac Sweeper Dust Control</b>  One (1) Model 07055 Rake-O-Vac Sweeper Dust Control  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	32162.88 EA	USD 32,162.88  USD 2,492.62
2		<b>Jump drive service and parts manual</b>  One (1) Model 137-5215 Jump Drive Service and Parts Manuals  Quote #3290339-00  From 07/01/17 through 06/30/18  FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Wally Walsten 619-533-5787 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39  Insurance and business tax certificate to be updated as may be required.  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	50.00 EA	USD 50.00      USD 3.88
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$ 32,212.88	
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					Tax \$ 2,496.50	
					<b>PO Total \$ 34,709.38</b>	