

City of San Diego **PURCHASE ORDER**

PO No. | 4500099618

Page 1 of 2 Date: 05/10/2018

Ship To:

P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525

Bill To:

Telephone:760-597-6039 E-Mail: leng@turfstar.com

Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101

Billing Contact: RACHEL RUIZ

Telephone:

E-Mail: RUIZRS@SANDIEGO.GOV

Vendor: Turf Star Inc

Vendor ID: 10018307

2110 La Mirada Dr Ste 100 Vista CA 92081-8815

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Robert Patmon Telephone: 619-236-6338

E-Mail: RLPatmon@sandiego.gov

Item ID/Description Quantity/Ord UoM Unit Price/Prc UoM Line# Del.Date **Extended Price** Serv# **Service Description Conv Factor** Groundsmaster 4000-D T4 06/30/2018 1 EA 60917 02 FA USD 60.917.02 1 Model 30609 (1) One Groundsmaster 4000-D T4 Compliant Diesel 54HP USD Non-Deductible Tax 4,721.07 **** Item completely delivered 2 **Universal Sunshade White** 06/30/2018 1 EA 530.98 EΑ USD 530.98 Model 30349 (1) One Universal Sunshade White Non-Deductible Tax USD 41.15 Item completely delivered 3 Recycler Kit GM4000 06/30/2018 1 EA 1140.94 USD 1,140.94 Model 30420 (1) One Recyler Kit GM4000 Non-Deductible Tax USD 88.42 Item completely delivered Blade Service Pack, 21.7 5 in 06/30/2018 1 FA 129.91 EΑ USD 129 91 Model 108-1450 One (1) Blade service Pack, 21.7 5 in (107-0214) USD Non-Deductible Tax 10.06 Item completely delivered 8 inch foam filled wheel ASM 06/30/2018 8 EA USD 1,063.36 5 132 92 FA Model 93-5974 (8) eight 8 inch foam filled wheel ASM USD Non-Deductible Tax 82 41 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 *Billing** Contact person at *Bill-To** address listed above

SEE LAST PAGE FOR TOTAL



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Date: 05/10/2018 Page 2 of 2

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Exte	nded Price
6	Seat Cover, Large	06/30/2018	1 EA	32.97	EA	USD	32.97
	Model 131-6691 (1) One Seat Cover, Large						
	Non-Deductible Tax					USD	2.5
***	Item completely delivered						
7	Adapter Kit GM4000/4100 lights	06/30/2018	1 EA	155.62	EA	USD	155.6
***	Model 30691 (1) One Adapter Kit GM4000/4100 Lights						
	Non-Deductible Tax					USD	12.0
	Item completely delivered						
8	Road Light Kit T4 Models	06/30/2018	1 EA	734.30	EA	USD	734.3
	Model 30414 (1) one Road light kit T4 models						
	Non-Deductible Tax					USD	56.9
***	Item completely delivered						
9	Jump Drive Service and Parts Manuals	06/30/2018	1 EA	50.00	EA	USD	50.0
	Model 137-5215 One (1) Jump Drive Service and Parts Manuals						
	Non-Deductible Tax					USD	3.8
**	Item completely delivered						
10	Key Ignition	06/30/2018	4 EA	3.75	EA	USD	15.0
	Model 63-8360 (4) four Key-Ignition						
	Quote attached						
	From 07/01/17 through 06/30/18						
	FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICE	S					
	Department Contact: Wally Walsten 619-533-5787 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39						
	Non-Deductible Tax					USD	1.1
**	Item completely delivered						
lotes: T	he Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/				
				Line Item 7			64,770.1 5,019.6
	IMPORTANT!			Tax	1	5	5,019.6
ensur	re prompt payments, PO # must appear on all shipmen to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	its and invoices;	all invoices must be	PO Total	\$	5	69,789.7