

City of San Diego PURCHASE ORDER

PO No. 4500099619

Date: 05/10/2018 Page 1 of 2

Ship To:

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

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

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

Vendor ID: 10018307 Telephone:760-597-6039 E-Mail: leng@turfstar.com

Line#	Item ID/Description Serv # Service Description Groundsmaster 4000-D T4	Del.Date 06/30/2018	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
1				60917.02	EA	USD	60,917.02
	Model 30609 (1) One Groundsmaster 4000-D T4 Compliant D	iesel 54HP					
	Non-Deductible Tax					USD	4,721.07
**	Item completely delivered						
2	Universal Sunshade White	06/30/2018	1 EA	530.98	EA	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	EA	USD	1,140.94
	Model 30420 (1) One Recyler Kit GM4000						
	Non-Deductible Tax					USD	88.42
**	Item completely delivered						
4	Blade Service Pack, 21.7 5 in	06/30/2018	1 EA	129.91	EA	USD	129.91
	Model 108-1450 One (1) Blade service Pack, 21.7 5 in (107-02	214)					
	Non-Deductible Tax					USD	10.06
**	Item completely delivered						
5	8 inch foam filled wheel ASM	06/30/2018	8 EA	132.92	EA	USD	1,063.36
	Model 93-5974 (8) eight 8 inch foam filled wheel ASM						
	Non-Deductible Tax					USD	82.4
***	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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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Exter	nded Price
6	Seat Cover, Large	06/30/2018	1 EA	32.97	EA	USD	32.9
	Model 131-6691 (1) One Seat Cover, Large						
	Non-Deductible Tax					USD	2.5
**	Item completely delivered						
7	Adaptor 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: Ti	he Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/	Line Item	Total S	6	64,770.
	IMPORTANT!			Tax	Clark		5,019.6