

## City of San Diego PURCHASE ORDER



Date: 05/10/2018 Pag

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Ship To:		Bill To:	Billing Contact:					
P & R DRP EQUIPMENT REPAIR SHOP		Developed Regional Parks 2125 PARK BLVD, MS 39	RACHEL RUIZ					
		SAN DIEGO CA 92101	Telephone:					
				E-Mail:RUIZRS@S	ANDIEG	O.GOV		
Vendo	" Turf Star Inc		Terms: within 30	days Due net				
	11 RAVEN ST SAN DIEGO CA 92102-4525       2125 PARK BLVD, MS 39 SAN DIEGO CA 92101         Vendor:       Turf Star Inc 2110 La Mirada Dr Ste 100 Vista CA 92081-8815         Vendor ID:       10018307         Telephone:760-597-6039       E-Mail:         line #       Item ID/Description Serv #         Serv #       Service Description         1       Groundsmaster 4000-D T4         06/30/2018       06/30/2018         Model 30699 (1) One Groundsmaster 4000-D T4 Compliant Diesel 54HP         Non-Deductible Tax       Item completely delivered         2       Universal Sunshade White       06/30/2018         Model 30349 (1) One Universal Sunshade White       06/30/2018         Model 30420 (1) One Recyler Kit GM4000       06/30/2018         Model 30420 (1) One Recyler Kit GM4000       Non-Deductible Tax         ****       Item completely delivered         4       Blade Service Pack, 21.7 5in       06/30/2018         Model 108-1450 One (1) Blade service Pack, 21.7 5 in (107-0214)       Non-Deductible Tax         ****       Item completely delivered	Delivery	Delivery Terms:					
	Vista CA 92081-8815		FOB Dest	ination				
			Buyer:	Robert Patmor				
			Telephor	<b>he:</b> 619-236-6338				
vendor	D: 10018307 Telephone:760-597-603	9 E-Mail: leng@turfstar.com	E-Mail:	RLPatmon@sa	ndiego.ą	jov		
Line #		Del.Date Quanti	ity/Ord UoN	Unit Price/Prc Uol	VI Exte	ended Price		
	Serv # Service Des	cription		Conv Factor				
1	Groundsmaster 4000-D T4	06/30/2018	1 EA	60917.02 EA	USD	60,917.02		
	Model 30609 (1) One Groundsmaster 4000-D T	Compliant Diesel 54HP						
					USD	4,721.07		
****						.,		
					_			
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							
					USD	88.42		
****	Item completely delivered							
4	Blade Service Pack, 21.7 5in	06/30/2018	1 EA	129.91 EA	USD	129.91		
	Model 108-1450 One (1) Blade service Pack 21	7 5 in (107-0214)						
					USD	10.06		
****						10100		
					_			
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	82.41		
****	Item completely delivered							
Notes: Th	ne Terms and Conditions of this Purchase Or	der are available at http://sandiego.gov/purcha	ising/					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/								
			_	FOR	101	AL		
fo ensur directed	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all shipments and invoices; all invoice ess listed above	es must be					



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac	c Uom tor	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	2.55
****	Item completely delivered						
7	Adapter Kit GM4000/4100 lights	06/30/2018	1 EA	155.62	EA	USD	155.62
	Model 30691 (1) One Adapter Kit GM4000/4100 Lights						
	Non-Deductible Tax					USD	12.07
****	Item completely delivered						
8	Road Light Kit T4 Models	06/30/2018	1 EA	734.30	EA	USD	734.30
	Model 30414 (1) one Road light kit T4 models						
	Non-Deductible Tax					USD	56.91
****	Item completely delivered						
9	Jump Drive Service and Parts Manuals	06/30/2018	1 EA	50.00	EA	USD	50.00
	Model 137-5215 One (1) Jump Drive Service and Parts Manuals						
	Non-Deductible Tax					USD	3.88
****	Item completely delivered						
10	Key Ignition	06/30/2018	4 EA	3.75	EA	USD	15.00
	Model 63-8360 (4) four Key-Ignition						
	From 07/01/17 through 06/30/18						
	FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES	8					
	Department Contact: Wally Walsten 619-533-5787 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39						
	Non-Deductible Tax					USD	1.17
****	Item completely delivered						
Notes: Th	ne Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/				
					Total S		64,770.1
	IMPORTANT!			Tax		6	5,019.69
	e prompt payments, PO # must appear on all shipment o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	s and invoices.	all invoices must be	PO Total		5	69,789.79