



City of San Diego PURCHASE ORDER

PO No. **4500099620**

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 Vendor ID: 10018307 Telephone: 760-597-6039 E-Mail: leng@turfstar.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Robert Patmon Telephone: 619-236-6338 E-Mail: RLPatmon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Groundsmaster 4000-D T4	06/30/2018	1 EA	60917.02 EA	USD 60,917.02
		Model 30609 (1) One Groundsmaster 4000-D T4 Compliant Diesel 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 Recycler Kit GM4000				
		Non-Deductible Tax				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)				
		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 82.41
		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						

