



City of San Diego PURCHASE ORDER

PO No. 4000029078

Ship To: Center ID: ARBA P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD San Diego CA 92037-1045	Bill To: Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	Date: 10/22/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Nutrien Ag Solutions Inc 3005 Rocky Mountain Ave Loveland CO 80538 Vendor ID: 10018317 Phone: 760-744-2514	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	BASF NEW INNOVATION CUBE 1PL Non-Deductible Tax	1 EA	USD 7,957.39	USD 7,957.39 USD 616.70
2	XZEMPLAR 2X1B0 (BO=1140Z) Non-Deductible Tax	9 EA	USD 3,771.12	USD 33,940.08 USD 2,630.35
3	INSIGNIA SC INTRINSIC 2X2.5GA Non-Deductible Tax	5 EA	USD 2,451.32	USD 12,256.60 USD 949.89
4	PENDULUM AQUACAP 15GA Non-Deductible Tax	15 EA	USD 51.09	USD 766.35 USD 59.39

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 54,920.42 Tax \$ 4,256.33 PO Total \$ 59,176.75
	<p align="center">IMPORTANT!</p> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above