



City of San Diego PURCHASE ORDER

PO No. 4500100724

Date: 07/02/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov
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Vendor: A B Saw Lawnmower Shop 10830 Highway 67 Lakeside CA 92040-1405 Vendor ID: 10012292 Telephone: 619-443-0654 E-Mail: alternatesource@att.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Power Equipment Repair Services - as nee	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
****	Item partially delivered				
3	Power Equipment - as needed	06/30/2019	14,767.36 EA	1.00 EA	USD 14,767.36
	PO modification for PO 4500100724 to change GL account.				
	Non-Deductible Tax				USD 1,144.47
****	Item partially delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 24,767.36
IMPORTANT!	Tax \$ 1,144.47
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	PO Total \$ 25,911.83