



# City of San Diego PURCHASE ORDER

**PO No. 4500100821**

**Date:** 07/03/2018 **Page 1 of 1**

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| <b>Ship To:</b><br>City of San Diego<br>Billing Contact for Delivery Address<br>92101 | <b>Bill To:</b><br>Community Parks I<br>2125 PARK BLVD, MS-32, 4TH FL<br>San Diego 92101 | <b>Billing Contact:</b><br>KRISHNA MABULAY<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> kmabulay@sandiego.gov |
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| <b>Vendor:</b> SiteOne Landscape Supply, LLC<br>751 Design Court, Ste B<br>Chula Vista CA 91911-6122<br><br><b>Vendor ID:</b> 10007174 <b>Telephone:</b> 619-921-4843 <b>E-Mail:</b> CWHEELER@SITEONE.COM | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Lisa Hoffmann<br><b>Telephone:</b> 619-236-6096<br><b>E-Mail:</b> LHoffmann@sandiego.gov |
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| Line # | Serv # | Item ID/Description<br>Service Description  | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|--------|--------|---|------------|------------------|-----------------------------------|----------------|
| 1      |        | <b>Maintenance tools and supplies</b><br><br>To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with purchase of AS NEEDED maintenance supplies, tools, and components on as needed basis for FY19.<br><br>PO AMOUNT NOT TO EXCEED \$25,000.<br>Materials and supplies subject to sales tax.<br><br>Please send invoices to:<br>Email: KMabulay@sandiego.gov or<br>Mail: Community Parks I<br>2125 Park Boulevard 4th Floor<br>San Diego Ca, 92101<br><br>****<br>Item partially delivered | 06/30/2019 | 25,000 EA        | 1.00 EA                           | USD 25,000.00  |

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| The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>               | <b>Line Item Total</b> \$ 25,000.00<br><b>Tax</b> \$ 0.00 |
| <b>IMPORTANT!</b>  |   |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above | <b>PO Total</b> \$ <b>25,000.00</b>                       |