



# City of San Diego PURCHASE ORDER

**PO No. 4500100917**

**Date:** 07/05/2018 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101	<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>  <b>E-Mail:</b> davidt@saniego.gov
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<b>Vendor:</b> Ewing Irrigation Products 7151 Ronson Rd Ste A San Diego CA 92111-1438  <b>Vendor ID:</b> 10013012 <b>Telephone:</b> 619-576-9530 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@saniego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Smart Controllers</b>  Park Village MAD - Purchase 12 smart irrigation controllers per vendor quote #2928502. Product to be picked up by City of the San Diego Staff.  Please include PO number on all invoices and email invoice to: eferreira@saniego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: Erika Ferreira. If questions, please contact Erika Ferreira at 619-685-1325.  **** Item completely delivered	06/30/2019	34,135.2 EA	1.00 EA	USD 34,135.20
<b>Notes:</b>		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 <a href="http://www.saniego.gov/purchasing/vendor">http://www.saniego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 34,135.20 <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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>34,135.20</b>