



City of San Diego PURCHASE ORDER

PO No. 4500101024

Date: 07/06/2018 **Page 1 of 1**

Ship To: P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Bill To: Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV
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Vendor: Club Car LLC 15864 Collections Center Dr Chicago IL 60693-0158 Vendor ID: 10015300 Telephone: 909-735-4675 E-Mail: Kevin.Kalner@clubcar.com	Terms: within 15 days Due net Delivery Terms: FOB DESTINATION <hr/> Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.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		BPops- Golf Cart Lease	06/30/2019	12 EA	6285.19 EA	USD 75,422.28
		PURCHASE ORDER TO PROVIDE BALBOA PARK GOLF COURSE WITH LEASED GOLF CARTS AND RANGE PICKERS DURING THE PERIOD OF JULY 01, 2018 - JUNE 30, 2019.				
		Contract #: 4600002614, bid # SS # 3704.				
		SUBJECT TO SALES TAX, PAY PER INVOICE.				
		SEND ALL INVOICES FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO, CA 92109				
		BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV				
****		Non-Deductible Tax				USD 5,845.23
		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 75,422.28
IMPORTANT!	Tax \$ 5,845.23
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	PO Total \$ 81,267.51