



City of San Diego PURCHASE ORDER

PO No. 4500101729

Date: 07/17/2018 **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: Turf Star Inc 2110 La Mirada Dr Ste 100 Vista CA 92081-8815 Vendor ID: 10018307 Telephone: 760-597-6039 E-Mail: leng@turfstar.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@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		BP- Related Equipment Parts Item partially delivered	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00
2		MB- Related Equipment Parts Item partially delivered	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
3		TP- Related Equipment Parts Purchase order for Toro brand equipment parts for Torrey Pines Golf Course as may be required for period 07/17/2018 - 06/30/2018. Contract # 4600003116, bid # COOP-TORO. Pay per invoice, net 30, may be subject to sales tax. Send all invoices for prompt payment: Attn: Account Clerk 2702 N. Mission Bay Dr. San Diego, Ca 92109 Billing contact: Daisy Salvador Phone: 858-581-7831 Email: DSalvador@sandiego.gov Item partially delivered	06/30/2019	70,000 EA	1.00 EA	USD 70,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 120,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 120,000.00