



City of San Diego PURCHASE ORDER

PO No. 4500106486

Date: 11/07/2018 **Page 1 of 1**

Ship To: P & R MISSION BAY GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	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: Soilworks LLC 7580 N Dobson Rd Ste 320 Scottsdale AZ 85256 Vendor ID: 10039728 Telephone: 480-289-3205 E-Mail: jcarpenter@soilworks.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		MB- Durasoil 275 Gal IBC Tote Non-Deductible Tax Item completely delivered	06/30/2019	32 EA	1787.50 EA	USD 57,200.00 USD 4,433.00
2		MB- Shipping & Handling To provide dust control products to Mission Bay Golf Course PAY PER INVOICE, NET 30 Sole Source # 4041 Point of Contact: Ed Drobnicki Phone #: 858-581-7868 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 Item completely delivered	06/30/2019	1 EA	2237.00 EA	USD 2,237.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 59,437.00
IMPORTANT!	Tax \$ 4,433.00
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 \$ 63,870.00