



# City of San Diego PURCHASE ORDER

**PO No. 4500102289****Date:** 07/24/2018 **Page 1 of 1****Ship To:**

CITY OF SAN DIEGO  
PARK & RECREATION DEPARTMENT  
202 "C" STREET, FLOOR 5  
SAN DIEGO CA 92101-4806

**Bill To:**

Open Space  
202 C Street, 5th Floor  
San Diego CA 92101

**Billing Contact:**

DAVID TRAN

**Telephone:**

**E-Mail:** davidt@sanidiego.gov

**Vendor:** Ewing Irrigation Products Inc  
3441 East Harbour Drive  
Phoenix AZ 85034-7229

**Terms:**

within 30 days Due net

**Delivery Terms:**

FOB Destination

**Buyer:** Janet Polite

**Telephone:** 619-236-7017

**E-Mail:** JPolite@sanidiego.gov

**Vendor ID:** 10013012 **Telephone:** 619-576-9530 **E-Mail:** credit@ewingirrigation.com

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>  Carmel Mountain Ranch MAD - Purchase 12 smart irrigation controllers per vendor quote #2948676. Product to be picked up by City of the San Diego Staff.  Please include PO number on all invoices and email invoice to: DAstorga@sanidiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN: David Astorga. If questions, please contact David Astorga at 619-685-1367.  Non-Deductible Tax Item completely delivered	06/30/2019	31,680 EA	1.00 EA	USD 31,680.00
****						USD 2,455.20
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sanidiego.gov/purchasing/vendor">http://www.sanidiego.gov/purchasing/vendor</a>						
<b>IMPORTANT!</b>					Line Item Total \$	31,680.00
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					Tax \$	2,455.20
					<b>PO Total \$</b>	<b>34,135.20</b>