



# City of San Diego PURCHASE ORDER

**PO No. 4500103405**

**Date:** 08/14/2018 **Page 1 of 5**

<b>Ship To:</b> P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	<b>Bill To:</b> Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	<b>Billing Contact:</b> Daisy Salvador  <b>Telephone:</b>  <b>E-Mail:</b> DSALVADOR@SANDIEGO.GOV
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<b>Vendor:</b> Nutrien Ag Solutions Inc 3005 Rocky Mountain Ave Loveland CO 80538	<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@sandiego.gov
<b>Vendor ID:</b> 10018317 <b>Telephone:</b> 760-744-2514 <b>E-Mail:</b> david.drucker@cpsagu.com	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	BP 3336 F		06/30/2019	40 EA	190.00 EA	USD 7,600.00
		Non-Deductible Tax				USD 589.00
****		Item completely delivered				
2	BP 26 GT FLO		06/30/2019	30 EA	100.00 EA	USD 3,000.00
		Non-Deductible Tax				USD 232.50
****		Item completely delivered				
3	BP Acelepryn		06/30/2019	6 EA	984.46 EA	USD 5,906.76
		Non-Deductible Tax				USD 457.77
****		Item completely delivered				
4	BP Affirm WDG		06/30/2019	25 EA	225.00 EA	USD 5,625.00
		Non-Deductible Tax				USD 435.94
****		Item completely delivered				
5	BP Appear		06/30/2019	16 EA	263.62 EA	USD 4,217.92
		Non-Deductible Tax				USD 326.89
****		Item completely delivered				
6	BP Banner Maxx II		06/30/2019	1 EA	2125.30 EA	USD 2,125.30
		Non-Deductible Tax				USD 164.72
****		Item completely delivered				

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<b>IMPORTANT!</b>	
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7		<b>BP Briskway</b>	06/30/2019	2 EA	1328.26 EA	USD 2,656.52
****		Non-Deductible Tax				USD 205.88
		Item completely delivered				
8		<b>BP Chipco Signature</b>	06/30/2019	20 EA	141.25 EA	USD 2,825.00
****		Non-Deductible Tax				USD 218.94
		Item completely delivered				
9		<b>BP Daconil Weatherstik</b>	06/30/2019	40 EA	155.85 EA	USD 6,234.00
****		Non-Deductible Tax				USD 483.14
		Item completely delivered				
10		<b>BP Eagle 20EW</b>	06/30/2019	4 EA	129.94 EA	USD 519.76
****		Non-Deductible Tax				USD 40.29
		Item completely delivered				
11		<b>BP Emerald</b>	06/30/2019	2 EA	160.21 EA	USD 320.42
****		Non-Deductible Tax				USD 24.84
		Item completely delivered				
12		<b>BP Fam SC</b>	06/30/2019	6 EA	1103.71 EA	USD 6,622.26
****		Non-Deductible Tax				USD 513.23
		Item completely delivered				
13		<b>BP Fore Rainshield</b>	06/30/2019	24 EA	42.98 EA	USD 1,031.52
****		Non-Deductible Tax				USD 79.94
		Item completely delivered				
14		<b>BP Headway</b>	06/30/2019	3 EA	426.07 EA	USD 1,278.21
****		Non-Deductible Tax				USD 99.06
		Item completely delivered				
15		<b>BP Heritage WDG</b>	06/30/2019	20 EA	323.90 EA	USD 6,478.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 502.05
16		<b>BP Honor Intrinsic</b>	06/30/2019	4 EA	445.50 EA	USD 1,782.00
****		Non-Deductible Tax Item completely delivered				USD 138.11
17		<b>BP Insignia SC Intrinsic</b>	06/30/2019	15 EA	434.43 EA	USD 6,516.45
****		Non-Deductible Tax Item completely delivered				USD 505.03
18		<b>BP Instrata</b>	06/30/2019	6 EA	347.40 EA	USD 2,084.40
****		Non-Deductible Tax Item completely delivered				USD 161.54
19		<b>BP Merit 75 WSP</b>	06/30/2019	20 EA	1277.19 EA	USD 25,543.80
****		Non-Deductible Tax Item completely delivered				USD 1,979.65
20		<b>BP Primo Maxx</b>	06/30/2019	3 EA	2799.60 EA	USD 8,398.80
****		Non-Deductible Tax Item completely delivered				USD 650.91
21		<b>BP ProVaunt</b>	06/30/2019	1 EA	76.50 EA	USD 76.50
****		Non-Deductible Tax Item completely delivered				USD 5.93
22		<b>BP ProStar 70 WDG</b>	06/30/2019	40 EA	163.75 EA	USD 6,550.00
****		Non-Deductible Tax Item completely delivered				USD 507.63
23		<b>BP Proxy</b>	06/30/2019	20 EA	74.70 EA	USD 1,494.00
****		Non-Deductible Tax Item completely delivered				USD 115.79

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24		<b>BP Renown</b>	06/30/2019	2 EA	526.25 EA	USD	1,052.50
****		Non-Deductible Tax				USD	81.57
		Item completely delivered					
25		<b>BP Scimitar GC</b>	06/30/2019	6 EA	121.85 EA	USD	731.10
****		Non-Deductible Tax				USD	56.67
		Item completely delivered					
26		<b>BP Secure</b>	06/30/2019	2 EA	1502.00 EA	USD	3,004.00
****		Non-Deductible Tax				USD	232.81
		Item completely delivered					
27		<b>BP Velista 50 WDG</b>	06/30/2019	6 EA	202.40 EA	USD	1,214.40
****		Non-Deductible Tax				USD	94.11
		Item completely delivered					
28		<b>BP Xzemplar</b>	06/30/2019	4 EA	209.66 EA	USD	838.64
****		Non-Deductible Tax				USD	64.99
		Item completely delivered					
29		<b>BP Foursome</b>	06/30/2019	2 EA	83.00 EA	USD	166.00
****		Non-Deductible Tax				USD	12.87
		Item completely delivered					
30		<b>BP No Foam</b>	06/30/2019	4 EA	32.00 EA	USD	128.00
****		Non-Deductible Tax				USD	9.92
		Item completely delivered					
31		<b>BP Smucker</b>	06/30/2019	2 EA	52.00 EA	USD	104.00
****		Non-Deductible Tax				USD	8.06
		Item completely delivered					
32		<b>BP Tank Cleaner</b>	06/30/2019	20 EA	0.50 EA	USD	10.00

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****		Non-Deductible Tax Item completely delivered				USD 0.78
33		<b>BP Turf Trax</b>	06/30/2019	2 EA	58.05 EA	USD 116.10
****		Non-Deductible Tax Item completely delivered				USD 9.00
34		<b>BP Drive XLR8</b>	06/30/2019	3 EA	42.00 EA	USD 126.00
****		Non-Deductible Tax Item completely delivered				USD 9.77
35		<b>BP Lontrel</b>	06/30/2019	25 EA	138.00 EA	USD 3,450.00
****		Non-Deductible Tax Item completely delivered				USD 267.38
36		<b>BP Round Up pro Max</b>	06/30/2019	20 EA	44.00 EA	USD 880.00
****		Non-Deductible Tax Item completely delivered				USD 68.20
37		<b>BP Speedzone Southern</b>	06/30/2019	25 EA	60.75 EA	USD 1,518.75
		PURCHASE ORDER TO PROVIDE CHEMICALS TO BALBOA PARK GOLF COURSE FOR PERIOD 8/13/18 - 6/30/19. CONTRACT #: 4600003110, BID # 10088851-17-D PAY PER INVOICE, NET 30. 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 Item completely delivered				USD 117.70
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>						Line Item Total \$ 122,226.11
<b>IMPORTANT!</b>						Tax \$ 9,472.61
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 \$ 131,698.72</b>