

PO No. 4500103405

Date: 08/14/2018

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	<u> </u>							
Ship To		Bill To: Golf Opera	ations		Billing Conta Daisy Salvado			
2600 GC	BALBOA GOLF COURSE DLF CORSE DR	2702 N Mi	ission Bay Drive		Telephone:			
SAN DIE	EGO CA 92102-1092	San Diego	o CA 92109		E-Mail:DSAL		DOSAND	
				Terms:		ADOR	W SAND	1200.000
Vendo	Nutrien Ag Solutions Inc 3005 Rocky Mountain Ave			within 30) days Due net			
	Loveland CO 80538			Delivery FOB De	Terms: stination			
				Buyer:	Michael W	Varner		
				Telepho	one: 619-236-6	6154		
Vendor	ID: 10018317 Telephone:760-744-251	4 E-Mail:	david.drucker@cpsagu.com	E-Mail:	MWarner	@sand	iego.gov	
Line #	Item ID/Description Serv # Service Des	scription	Del.Date Quan	ity/Ord Uo	M Unit Price/Pr Conv Fac	rc UoM tor	Exten	ded 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							000.00
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						000	101.11
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							
The Term	is and Conditions of this Purchase Order are	available at l	http://www.sandiego.gov/purchas	ing/vendor	SFF		ST P	AGE
	IMPC	RTANT!					ΓΟΤΑ	
To ensur			ments and invoices: all invoic	es must h	_	/1\		
directed	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	ess listed al	bove		-			





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
7	BP Briskway	06/30/2019	2 EA	1328.26 EA	USD	2,656.52
****	Non-Deductible Tax Item completely delivered				USD	205.88
8	BP Chipco Signature	06/30/2019	20 EA	141.25 EA	USD	2,825.00
***	Non-Deductible Tax Item completely delivered				USD	218.94
9	BP Daconil Weatherstik	06/30/2019	40 EA		USD	6,234.00
***	Non-Deductible Tax Item completely delivered				USD	483.14
10	BP Eagle 20EW	06/30/2019	4 EA	129.94 EA	USD	519.76
***	Non-Deductible Tax Item completely delivered				USD	40.29
11	BP Emerald	06/30/2019	2 EA	160.21 EA	USD	320.42
***	Non-Deductible Tax Item completely delivered				USD	24.84
12	BP Fam SC	06/30/2019	6 EA	1103.71 EA	USD	6,622.26
****	Non-Deductible Tax Item completely delivered				USD	513.23
13	BP Fore Rainshield	06/30/2019	24 EA	42.98 EA	USD	1,031.52
****	Non-Deductible Tax Item completely delivered				USD	79.94
14	BP Headway	06/30/2019	3 EA	426.07 EA	USD	1,278.21
****	Non-Deductible Tax Item completely delivered				USD	99.06
15	BP Heritage WDG	06/30/2019	20 EA	323.90 EA	USD	6,478.00
The Term	s and Conditions of this Purchase Order are available at h	ttp://www.sandiego.g	ov/purchasing/vendor	SEE LA	ст г	
	IMPORTANT! e prompt payments, PO # must appear on all shipn o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	pents and invoices:	all invoices must be	FOR		





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Serv# Service Description			Conv Factor		
Non-Deductible Tax Item completely delivered				USD	502.05
BP Honor Intrinsic	06/30/2019	4 EA	445.50 EA	USD	1,782.00
Non-Deductible Tax Item completely delivered				USD	138.11
BP Insignia SC Intrinsic	06/30/2019	15 EA	434.43 EA	USD	6,516.45
Non-Deductible Tax Item completely delivered				USD	505.03
BP Instrata	06/30/2019	6 EA	347.40 EA	USD	2,084.40
Non-Deductible Tax Item completely delivered				USD	161.54
BP Merit 75 WSP	06/30/2019	20 EA	1277.19 EA	USD	25,543.80
Non-Deductible Tax Item completely delivered				USD	1,979.65
BP Primo Maxx	06/30/2019	3 EA	2799.60 EA	USD	8,398.80
Non-Deductible Tax Item completely delivered				USD	650.91
BP ProVaunt	06/30/2019	1 EA		USD	76.50
Non-Deductible Tax Item completely delivered				USD	5.93
BP ProStar 70 WDG	06/30/2019	40 EA	163.75 EA	USD	6,550.00
Non-Deductible Tax Item completely delivered				USD	507.63
BP Proxy	06/30/2019	20 EA	74.70 EA	USD	1,494.00
Non-Deductible Tax Item completely delivered				USD	115.79
s and Conditions of this Purchase Order are available at	http://www.sandiego.g	ov/purchasing/vendor	SEEL	AST	PACE
IMPORTANT!			FOR		
	BP Honor Intrinsic Non-Deductible Tax Item completely delivered BP Insignia SC Intrinsic Non-Deductible Tax Item completely delivered BP Instrata Non-Deductible Tax Item completely delivered BP Merit 75 WSP Non-Deductible Tax Item completely delivered BP Primo Maxx Non-Deductible Tax Item completely delivered BP ProVaunt Non-Deductible Tax Item completely delivered BP ProStar 70 WDG Non-Deductible Tax Item completely delivered BP Proxy Non-Deductible Tax Item completely delivered BP Proxy	BP Honor Intrinsic 06/30/2019 Non-Deductible Tax Item completely delivered 06/30/2019 BP Insignia SC Intrinsic 06/30/2019 Non-Deductible Tax Item completely delivered 06/30/2019 BP Instrata 06/30/2019 Non-Deductible Tax Item completely delivered 06/30/2019 BP Merit 75 WSP 06/30/2019 Non-Deductible Tax Item completely delivered 06/30/2019 BP Primo Maxx 06/30/2019 Non-Deductible Tax Item completely delivered 06/30/2019 BP Primo Maxx 06/30/2019 Non-Deductible Tax Item completely delivered 06/30/2019 BP ProVaunt 06/30/2019 Non-Deductible Tax Item completely delivered 06/30/2019 BP ProStar 70 WDG 06/30/2019 Non-Deductible Tax Item completely delivered 06/30/2019 BP Proxy 06/30/2019 Non-Deductible Tax Item completely delivered 06/30/2019 Sa and Conditions of this Purchase Order are available at http://www.sandiego.gr IMPORTANTI IMPORTANTI	BP Honor Intrinsic 06/30/2019 4 EA Non-Deductible Tax Item completely delivered 06/30/2019 15 EA Non-Deductible Tax Item completely delivered 06/30/2019 6 EA Non-Deductible Tax Item completely delivered 06/30/2019 6 EA Non-Deductible Tax Item completely delivered 06/30/2019 20 EA Non-Deductible Tax Item completely delivered 06/30/2019 3 EA Non-Deductible Tax Item completely delivered 06/30/2019 3 EA Non-Deductible Tax Item completely delivered 06/30/2019 3 EA Non-Deductible Tax Item completely delivered 06/30/2019 1 EA Non-Deductible Tax Item completely delivered 06/30/2019 1 EA Non-Deductible Tax Item completely delivered 06/30/2019 40 EA Non-Deductible Tax Item completely delivered 06/30/2019 20 EA Non-Deductible Tax Item completely delivered 06/30/2019 20 EA Non-Deductible Tax Item completely delivered 06/30/2019 20 EA Non-Deductible Tax Item completely delivered 06/30/2019	BP Honor Intrinsic 06/30/2019 4 EA 445.50 EA Non-Deductible Tax Item completely delivered 06/30/2019 15 EA 434.43 EA BP Insignia SC Intrinsic 06/30/2019 15 EA 434.43 EA Non-Deductible Tax Item completely delivered 06/30/2019 6 EA 347.40 EA BP Instrata 06/30/2019 6 EA 347.40 EA Non-Deductible Tax Item completely delivered 06/30/2019 20 EA 1277.19 EA Non-Deductible Tax Item completely delivered 06/30/2019 3 EA 2799.60 EA Non-Deductible Tax Item completely delivered 06/30/2019 1 EA 76.50 EA Non-Deductible Tax Item completely delivered 06/30/2019 1 EA 76.50 EA Non-Deductible Tax Item completely delivered 06/30/2019 40 EA 163.75 EA Non-Deductible Tax Item completely delivered 06/30/2019 20 EA 74.70 EA Non-Deductible Tax Item completely delivered 20 EA 74.70	BP Honor Intrinsic 06/30/2019 4 EA 445.50 EA USD Non-Deductible Tax item completely delivered 09/30/2019 15 EA 434.43 EA USD BP Insignia SC Intrinsic 09/30/2019 15 EA 434.43 EA USD BP Insignia SC Intrinsic 09/30/2019 6 EA 347.40 EA USD BP Instrata 09/30/2019 6 EA 347.40 EA USD Non-Deductible Tax item completely delivered USD EA 1277.19 EA USD BP Morit 75 WSP 08/30/2019 20 EA 1277.19 EA USD Non-Deductible Tax item completely delivered USD USD USD USD BP Prion Max 09/30/2019 3 EA 2/99.60 EA USD Non-Deductible Tax item completely delivered USD USD USD USD USD BP Provant 06/30/2019 1 EA USD USD Non-Deductible Tax item completely delivered USD USD USD BP Prostar 70 WDC 09/30/2019 40 EA 163.75 EA USD Non-Deductible Tax item completely delivered





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	n Exten	ded Price
24	BP Renown	06/30/2019	2 EA	526.25 EA	USD	1,052.50
	Non-Deductible Tax				USD	81.5
***	Item completely delivered					0.101
25	BP Scimitar GC	06/30/2019	6 EA	121.85 EA	USD	731.10
	Non-Deductible Tax				USD	56.67
***	Item completely delivered					
26	BP Secure	06/30/2019	2 EA	1502.00 EA	USD	3,004.00
	Non-Deductible Tax				USD	232.8
***	Item completely delivered					
27	BP Velista 50 WDG	06/30/2019	6 EA	202.40 EA	USD	1,214.40
	Non-Deductible Tax				USD	94.1 <i>°</i>
***	Item completely delivered					
28	BP Xzemplar	06/30/2019	4 EA	209.66 EA	USD	838.64
	Non-Deductible Tax				USD	64.99
***	Item completely delivered					
29	BP Foursome	06/30/2019	2 EA	83.00 EA	USD	166.0
	Non-Deductible Tax				USD	12.8
***	Item completely delivered					
30	BP No Foam	06/30/2019	4 EA	32.00 EA	USD	128.00
	Non-Deductible Tax				USD	9.92
***	Item completely delivered					
31	BP Smucker	06/30/2019	2 EA	52.00 EA	USD	104.00
	Non-Deductible Tax				USD	8.06
***	Item completely delivered					
32	BP Tank Cleaner	06/30/2019	20 EA	0.50 EA	USD	10.00
The Term	hs and Conditions of this Purchase Order are available at	http://www.sandiego.g	ov/purchasing/vendor	SEE L		
	IMPORTANT!					
_	e prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed at					AL





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac	c Uom tor	Exte	nded Price
***	Non-Deductible Tax Item completely delivered					USD	0.78
33	BP Turf Trax	06/30/2019	2 EA	58.05	EA	USD	116.10
****	Non-Deductible Tax Item completely delivered					USD	9.00
34	BP Drive XLR8	06/30/2019	3 EA	42.00	EA	USD	126.00
	Non-Deductible Tax		-			USD	9.77
****	Item completely delivered						
35	BP Lontrel	06/30/2019	25 EA	138.00	EA	USD	3,450.00
****	Non-Deductible Tax Item completely delivered					USD	267.38
36	BP Round Up pro Max	06/30/2019	20 EA	44.00	EA	USD	880.00
****	Non-Deductible Tax Item completely delivered					USD	68.20
37	BP Speedzone Southern	06/30/2019	25 EA	60.75	EA	USD	1,518.75
	PURCHASE ORDER TO PROVIDE CHEMICALS TO BA PERIOD 8/13/18 - 6/30/19.	LBOA PARK GOLF COURSE FO	R				
	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
Notes:	PO released NTE purchase order value or as may be mo Update Insurance and Business Tax Certificate as require						
The Term	s and Conditions of this Purchase Order are availabl	e at http://www.sandiego.gov/	purchasing/vendor	Line Item	Total S	\$	122,226.11
	IMPORTANT			Тах	ç		9,472.61
To ensure	e prompt payments, PO # must appear on all s o <i>Billing</i> Contact person at <i>Bill-To</i> address liste	shipments and invoices; all d above	l invoices must be	PO Total	Ş	5	131,698.72