

City of San Diego PURCHASE ORDER

PO No. | 4500103611

Page 1 of 1 Date: 08/16/2018

Ship To:

City of San Diego Billing Contact for Delivery Address

Bill To:

Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101

Billing Contact: DANIELLE NOURIE-BURNS

Telephone:

E-Mail:dnourieburns@sandiego.gov

So Cal Adult Softball Vendor:

Peter McNamara 3104 Carnegie Ct San Diego CA 92122 Terms:

within 15 days Due net **Delivery Terms: FOB Destination**

Ray Falcon Buyer:

Telephone: 619-236-6037

Vendor ID: 10040091 Telephone: E-Mail: pmcna80@gmail.com E-Mail: RFalcon@sandiego.gov

tem partially delivered 2 Ocean Beach Softball Womens League 06/30/2019 2.600 EA 1.00 EA USD 2 ltem partially delivered 3 Torrey Hills (OA) Softball Co-Ed League 06/30/2019 21,500 EA 1.00 EA USD 21 Torrey Hills (OA) Softball Co-Ed League 06/30/2019 21,500 EA 1.00 EA USD 21 Torrey Hills (OCean Air) Recreation areas for July 2018 through June 2019. Sole Source # 3946. Payment Terms: Net 15 Days. Points of Contact: Carmel Valley - Debbie Marcotte (858) 552-1615; DMarcotte@sandlego.gov Ocean Beach - Quihla Corractor 619-531-1527; CComacho@sandlego.gov Ocean Air - Kevin Wiggins 858-552-1689; KWiggins@sandlego.gov Ocean Air - Kevin Wiggins@sandlego.gov Ocean Air	Line#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exte	nded Price
The Terms and Conditions of this Purchase Order are available at http://www.sandlego.gov/purchasing/vendor Item partially delivered Torrey Hills (OA) Softball Co-Ed League O6/30/2019 21,500 EA 1,00 EA 1,00 EA USD 21 As needed adult softball programs for Carmel Valley, Ocean Beach, and Torrey Hills (Ocean Air) Recreation areas for July 2018 through June 2019. Sole Source # 3946. Payment Terms: Net 15 Days. Points of Contact: Carmel Valley - Debbie Marcotte (958) 552-1615; DMarcotte@sandlego.gov Ocean Bach - Cythila Comacho 619-531-1527; CComacho@sandlego.gov Ocean Air - Kevin Wiggins 859-552-1689; KWiggins@sandlego.gov Ocean Air - Kevin Wiggins 859-552-1689; KWiggins@sandlego.gov PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Item partially delivered The Terms and Conditions of this Purchase Order are available at http://www.sandlego.gov/purchasing/vendor Line Item Total \$ 29,4 Tax \$			06/30/2019	5,350 EA	1.00 EA	USD	5,350.00
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Tax \$ Tax \$ 1.00 EA	2	Ocean Beach Softball Womens League	06/30/2019	2,600 EA	1.00 EA	USD	2,600.00
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IMPORTANT!	The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						29,450.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 29,4		IMPORTANT!			ıax \$	•	0.00
directed to Billing Contact person at Bill-10 address listed above	To ensu directed	re prompt payments, PO # must appear on all shi to <i>Billing</i> Contact person at <i>Bill-To</i> address listed	ipments and invoices; above	all invoices must be	PO Total	5	29,450.00