



# City of San Diego PURCHASE ORDER

**PO No. 4500103611**

**Date:** 08/16/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	<b>Billing Contact:</b> DANIELLE NOURIE-BURNS  <b>Telephone:</b>  <b>E-Mail:</b> dnourieburns@saniego.gov
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<b>Vendor:</b> So Cal Adult Softball Peter McNamara 3104 Carnegie Ct San Diego CA 92122	<b>Terms:</b> within 15 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10040091 <b>Telephone:</b> <b>E-Mail:</b> pmcna80@gmail.com	<b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@saniego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Carmel Valley Softball Mens League</b>	06/30/2019	5,350 EA	1.00 EA	USD 5,350.00
****		Item partially delivered				
2		<b>Ocean Beach Softball Womens League</b>	06/30/2019	2,600 EA	1.00 EA	USD 2,600.00
****		Item partially delivered				
3		<b>Torrey Hills (OA) Softball Co-Ed League</b>	06/30/2019	21,500 EA	1.00 EA	USD 21,500.00
		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 (858) 552-1615; DMarcotte@saniego.gov Ocean Beach - Cynthia Comacho 619-531-1527; CComacho@saniego.gov Ocean Air - Kevin Wiggins 858-552-1689; KWiggins@saniego.gov				
		Submit invoices to: Center Director (contact above) AND Account Clerk Danielle Nourie-Burns at DNourieBurns@saniego.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 <a href="http://www.saniego.gov/purchasing/vendor">http://www.saniego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 29,450.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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	<b>PO Total</b> \$ <b>29,450.00</b>