



City of San Diego PURCHASE ORDER

PO No. 4500103709

Date: 08/20/2018 **Page 1 of 2**

Ship To: P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Bill To: Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	Billing Contact: Cynthia Tecson Telephone: E-Mail: CTECSON@SANDIEGO.GOV
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Vendor: P.W. Gillibrand CO., INC. PO BOX 1019 Simi Valley CA 93062 Vendor ID: 10036055 Telephone: 949-728-0171 E-Mail: calen@pwgcoinc.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		BP Fairway capping sand	06/30/2019	900 TON	34.56 TON	USD 31,104.00
		Non-Deductible Tax				USD 2,410.56
****		Item partially delivered				
2		BP Tee blend	06/30/2019	200 TON	28.89 TON	USD 5,778.00
		Non-Deductible Tax				USD 447.80
3		BP Caltega series, loose sand	06/30/2019	600 TON	45.90 TON	USD 27,540.00
		Non-Deductible Tax				USD 2,134.35
****		Item partially delivered				
4		Balboa Park Shipping	06/30/2019	1,700 TON	19.50 TON	USD 33,150.00
		Purchase order for Caltega Sand for Balboa Park Golf Course as may be required for period 7/1/18 - 6/30/19. Contract #: 4600002704, bid # 10074081-16M Pay per invoice, net 30, may be subject to sales tax. Send all invoices for prompt payment: Attn: Account Clerk 2702 N. Mission Bay Dr. San Diego, Ca 92109 Billing contact: Daisy Salvador Phone: 858-581-7831 Email:DSalvador@sandiego.gov				
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
Notes:	<p>Award of contract to furnish Golf Sand and Various Products for Park & Recreation- Golf Division as may be required for one (1) year period beginning 07.01.2016 through 06.30.2017.</p> <p>Request for increase permitted up to 3%.</p> <p>Vendor Contact: Tim McGuire, Vice President of Sales & Marketing Email: Tim@pwgcoinc.com Phone: (805)526.2195</p> <p>Buyer: Christopher Moore, Procurement Specialist Email: cmoore@SanDiego.gov Phone: (619)236-7256</p> <p>Distribution: File, Vendor, Buyer, and Shelly Stowell.</p>				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	97,572.00
IMPORTANT!				Tax \$	4,992.71
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				PO Total \$	102,564.71