



# City of San Diego PURCHASE ORDER

**PO No. 4500103784**

**Date:** 08/21/2018 **Page 1 of 1**

<b>Ship To:</b> P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	<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> Rentokil North America Inc Target Specialty Products 431 Daisy Lane San Marcos CA 92078-1113	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10015455 <b>Telephone:</b> 800-237-5233 <b>E-Mail:</b> Richard.Otero@target-specialty	<b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		STP Tyee/007 Bent grass seed	06/30/2019	200 LB	10.94 LB	USD 2,188.00
		Non-Deductible Tax				USD 169.57
2		STP Perennial Rye	06/30/2019	130,000 LB	1.05 LB	USD 136,500.00
		Non-Deductible Tax				USD 10,578.75
****		Item completely delivered				
3		BP Perennial Rye	06/30/2019	8,000 LB	1.05 LB	USD 8,400.00
		Non-Deductible Tax				USD 651.00
****		Item completely delivered				
4		MB Perennial Rye	06/30/2019	10,000 LB	1.05 LB	USD 10,500.00
		PURCHASE ORDER TO PROVIDE SEED TO TORREY PINES GOLF COURSE, BALBOA PARK GOLF COURSE, AND MISSION BAY GOLF COURSE.				
		PAY PER INVOICE, NET 30.				
		CONTRACT # 4600003125, BID # 10080649-17M				
		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				USD 813.75
****		Item completely delivered				

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>	<b>Line Item Total</b> \$ 157,588.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 12,213.07
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>169,801.07</b>