



City of San Diego PURCHASE ORDER

PO No. 4500104130

Date: 08/29/2018 **Page 1 of 7**

Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	Bill To: Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV
--	--	---

Vendor: Nutrien Ag Solutions Inc 3005 Rocky Mountain Ave Loveland CO 80538	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
Vendor ID: 10018317 Telephone: 760-744-2514 E-Mail: david.drucker@cpsagu.com	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	TP 3336 F		06/30/2019	16 EA	190.00 EA	USD 3,040.00
		Non-Deductible Tax				USD 235.60
****		Item completely delivered				
2	TP 26 GT FLO		06/30/2019	12 EA	100.00 EA	USD 1,200.00
		Non-Deductible Tax				USD 93.00
****		Item completely delivered				
3	TP Acelepryn		06/30/2019	30 EA	984.46 EA	USD 29,533.80
		Non-Deductible Tax				USD 2,288.87
****		Item completely delivered				
4	TP Affirm WDG		06/30/2019	36 EA	225.00 EA	USD 8,100.00
		Non-Deductible Tax				USD 627.75
****		Item completely delivered				
5	TP Banner Maxx II		06/30/2019	8 EA	2125.30 EA	USD 17,002.40
		Non-Deductible Tax				USD 1,317.68
****		Item completely delivered				
6	TP Baylleton Flo		06/30/2019	2 EA	1379.35 EA	USD 2,758.70
		Non-Deductible Tax				USD 213.79
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
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	



City of San Diego PURCHASE ORDER

PO No. 4500104130

Date: 08/29/2018 Page 2 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		TP Banol	06/30/2019	6 EA	977.05 EA	USD 5,862.30
****		Non-Deductible Tax				USD 454.33
		Item completely delivered				
8		TP Briskway	06/30/2019	6 EA	1328.26 EA	USD 7,969.56
****		Non-Deductible Tax				USD 617.64
		Item completely delivered				
9		TP Chipco 26019 N/G	06/30/2019	20 EA	100.00 EA	USD 2,000.00
****		Non-Deductible Tax				USD 155.00
		Item completely delivered				
10		TP Chipco Signature	06/30/2019	144 EA	141.25 EA	USD 20,340.00
****		Non-Deductible Tax				USD 1,576.35
		Item completely delivered				
11		TP Daconil Action	06/30/2019	46 EA	196.20 EA	USD 9,025.20
****		Non-Deductible Tax				USD 699.46
		Item completely delivered				
12		TP Daconil Weatherstik	06/30/2019	46 EA	155.85 EA	USD 7,169.10
****		Non-Deductible Tax				USD 555.61
		Item completely delivered				
13		TP Enclave	06/30/2019	17 EA	245.00 EA	USD 4,165.00
****		Non-Deductible Tax				USD 322.79
		Item completely delivered				
14		TP Fam SC	06/30/2019	12 EA	1103.71 EA	USD 13,244.52
****		Non-Deductible Tax				USD 1,026.45
		Item completely delivered				
15		TP Headway	06/30/2019	30 EA	426.07 EA	USD 12,782.10

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

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500104130

Date: 08/29/2018 Page 3 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 990.62
16		TP Heritage Action	06/30/2019	26 EA	337.18 EA	USD 8,766.68
****		Non-Deductible Tax Item completely delivered				USD 679.41
17		TP Heritage WDG	06/30/2019	50 EA	323.90 EA	USD 16,195.00
****		Non-Deductible Tax Item completely delivered				USD 1,255.12
18		TP Honor Intrinsic	06/30/2019	36 EA	445.50 EA	USD 16,038.00
****		Non-Deductible Tax Item completely delivered				USD 1,242.95
19		TP Insignia SC Intrinsic	06/30/2019	50 EA	434.43 EA	USD 21,721.50
****		Non-Deductible Tax Item completely delivered				USD 1,683.42
20		TP Instrata	06/30/2019	14 EA	347.40 EA	USD 4,863.60
****		Non-Deductible Tax Item completely delivered				USD 376.94
21		TP Lexicon	06/30/2019	12 EA	494.36 EA	USD 5,932.32
****		Non-Deductible Tax Item completely delivered				USD 459.75
22		TP Legacy	06/30/2019	16 EA	970.68 EA	USD 15,530.88
****		Non-Deductible Tax Item completely delivered				USD 1,203.64
23		TP Medallion	06/30/2019	10 EA	572.18 EA	USD 5,721.80
****		Non-Deductible Tax Item completely delivered				USD 443.44

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

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500104130

Date: 08/29/2018 Page 4 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
24		TP Meridian 25 WG	06/30/2019	60 EA	75.00 EA	USD 4,500.00
****		Non-Deductible Tax				USD 348.75
		Item completely delivered				
25		TP Merit 75 WSP	06/30/2019	10 EA	1277.19 EA	USD 12,771.90
****		Non-Deductible Tax				USD 989.82
		Item completely delivered				
26		TP Primo Maxx	06/30/2019	4 EA	2799.60 EA	USD 11,198.40
****		Non-Deductible Tax				USD 867.87
		Item completely delivered				
27		TP ProVaunt	06/30/2019	16 EA	76.50 EA	USD 1,224.00
****		Non-Deductible Tax				USD 94.86
		Item completely delivered				
28		TP ProStar 70 WDG	06/30/2019	26 EA	163.75 EA	USD 4,257.50
****		Non-Deductible Tax				USD 329.96
		Item completely delivered				
29		TP Protect DF	06/30/2019	7 EA	192.25 EA	USD 1,345.75
****		Non-Deductible Tax				USD 104.30
		Item completely delivered				
30		TP Proxy	06/30/2019	20 EA	74.70 EA	USD 1,494.00
****		Non-Deductible Tax				USD 115.79
		Item completely delivered				
31		TP Renown	06/30/2019	4 EA	526.25 EA	USD 2,105.00
****		Non-Deductible Tax				USD 163.14
		Item completely delivered				
32		TP Scimitar GC	06/30/2019	8 EA	121.85 EA	USD 974.80

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

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500104130

Date: 08/29/2018 Page 5 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 75.55
33		TP Secure	06/30/2019	16 EA	1502.00 EA	USD 24,032.00
****		Non-Deductible Tax Item completely delivered				USD 1,862.48
34		TP Segway	06/30/2019	15 EA	413.81 EA	USD 6,207.15
****		Non-Deductible Tax Item completely delivered				USD 481.06
35		TP Subdue Maxx	06/30/2019	4 EA	526.21 EA	USD 2,104.84
****		Non-Deductible Tax Item completely delivered				USD 163.12
36		TP Talstar S	06/30/2019	2 EA	32.95 EA	USD 65.90
****		Non-Deductible Tax Item completely delivered				USD 5.10
37		TP Terrazole 35WP	06/30/2019	20 EA	55.00 EA	USD 1,100.00
****		Non-Deductible Tax Item completely delivered				USD 85.25
38		TP Torque	06/30/2019	7 EA	100.00 EA	USD 700.00
****		Non-Deductible Tax Item completely delivered				USD 54.25
39		TP Trimit	06/30/2019	1 EA	1034.55 EA	USD 1,034.55
****		Non-Deductible Tax Item completely delivered				USD 80.17
40		TP Velista 50 WDG	06/30/2019	28 EA	202.40 EA	USD 5,667.20
****		Non-Deductible Tax Item completely delivered				USD 439.21

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

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500104130

Date: 08/29/2018 Page 6 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
41		TP Xzemplar	06/30/2019	200 EA	209.66 EA	USD	41,932.00
****		Non-Deductible Tax				USD	3,249.73
		Item completely delivered					
42		TP Barricade 4 FL	06/30/2019	4 EA	146.12 EA	USD	584.48
****		Non-Deductible Tax				USD	45.30
		Item completely delivered					
43		TP Dimension 2 EW	06/30/2019	4 EA	536.45 EA	USD	2,145.80
****		Non-Deductible Tax				USD	166.30
		Item completely delivered					
44		TP Drive XLR8	06/30/2019	18 EA	42.00 EA	USD	756.00
****		Non-Deductible Tax				USD	58.59
		Item completely delivered					
45		TP Fusilade II	06/30/2019	2 EA	61.00 EA	USD	122.00
****		Non-Deductible Tax				USD	9.46
		Item completely delivered					
46		TP Lontrel	06/30/2019	16 EA	138.00 EA	USD	2,208.00
****		Non-Deductible Tax				USD	171.12
		Item completely delivered					
47		TP Proledge	06/30/2019	1 EA	55.00 EA	USD	55.00
****		Non-Deductible Tax				USD	4.27
		Item completely delivered					
48		TP Quicksilver	06/30/2019	4 EA	95.00 EA	USD	380.00
****		Non-Deductible Tax				USD	29.45
		Item completely delivered					
49		TP Round Up pro Max	06/30/2019	10 EA	44.00 EA	USD	440.00

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

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500104130

Date: 08/29/2018 Page 7 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 34.10
50		TP Revolver	06/30/2019	30 EA	206.67 EA	USD 6,200.10
****		Non-Deductible Tax Item completely delivered				USD 480.51
51		TP Speedzone Southern	06/30/2019	16 EA	60.75 EA	USD 972.00
		PURCHASE ORDER TO PROVIDE CHEMICALS TO TORREY PINES GOLF COURSE FOR PERIOD 8/14/18 - 6/30/19. 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 PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
****		Non-Deductible Tax Item completely delivered				USD 75.33

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	375,540.83
IMPORTANT!		Tax \$	29,104.45
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 \$	404,645.28