



# City of San Diego PURCHASE ORDER

**PO No. 4500104641**

**Date:** 09/12/2018 **Page 1 of 2**

<b>Ship To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nadine Blanco  <b>Telephone:</b>  <b>E-Mail:</b> NBLANCO@SANDIEGO.GOV
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<b>Vendor:</b> Turf Star Inc 2110 La Mirada Dr Ste 100 Vista CA 92081-8815  <b>Vendor ID:</b> 10018307 <b>Telephone:</b> 714-990-1490 <b>E-Mail:</b> Justin.Barker@TurfStar.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@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	914084	TORO REELMASTER 7000-D  PURCHASE OF (8) TORO REELMASTER 7000-D QUOTE NO: 3292013-00  DEPARTMENT POC: MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV  EQUIPMENT DELIVERY: FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	82016.77 EA	USD 82,016.77      USD 6,356.30
2	914085	TORO REELMASTER 7000-D  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	82016.77 EA	USD 82,016.77  USD 6,356.30
3	914086	TORO REELMASTER 7000-D  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	82016.77 EA	USD 82,016.77  USD 6,356.30
4	914087	TORO REELMASTER 7000-D  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	82016.77 EA	USD 82,016.77  USD 6,356.30
5	914088	TORO REELMASTER 7000-D	06/30/2019	1 EA	82016.77 EA	USD 82,016.77

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 #	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 6,356.30
6		914089 - TORO REELMASTER 7000-D	06/30/2019	1 EA	82016.77 EA	USD 82,016.77
****		Non-Deductible Tax Item completely delivered				USD 6,356.30
7		914090 - TORO REELMASTER 7000-D	06/30/2019	1 EA	82016.77 EA	USD 82,016.77
****		Non-Deductible Tax Item completely delivered				USD 6,356.30
8		914091 - TORO REELMASTER 7000-D	06/30/2019	1 EA	82016.77 EA	USD 82,016.77
****		Non-Deductible Tax Item completely delivered				USD 6,356.30

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Line Item Total \$	656,134.16
Tax \$	50,850.40

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<b>PO Total</b>	<b>\$ 706,984.56</b>
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