



City of San Diego PURCHASE ORDER

PO No. 4500105233

Date: 09/27/2018 **Page 1 of 1**

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: Christina Hernandez Telephone: E-Mail: CHHERNANDEZ@SANDIEGO.GOV
---	--	--

Vendor: Turf Star Inc 2110 La Mirada Dr Ste 100 Vista CA 92081-8815 Vendor ID: 10018307 Telephone: 760-597-6039 E-Mail: leng@turfstar.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Robert Patmon Telephone: 619-236-6338 E-Mail: RLPatmon@sandiego.gov
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Turf repair parts & supp-ctywide As-needed OEM repair parts & supplies to repair turf equipment for period of 7/01/2018- 6/30/2019 PA#: 4600003116 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES DEPARTMENT CONTACT: CLAY WALSTEN, 619-533-5787, MS 73 BOLLING CONTACT: CHRISTINA HERNANDEZ, 619-235-5932, MS 39	06/30/2019	55,000 EA	1.00 EA	USD 55,000.00
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 55,000.00 Tax \$ 0.00
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	PO Total \$ 55,000.00