



# City of San Diego PURCHASE ORDER

**PO No. 4500105397**

**Date:** 10/02/2018 **Page 1 of 2**

<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> Cynthia Tecson  <b>Telephone:</b>  <b>E-Mail:</b> CTECSON@SANDIEGO.GOV
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<b>Vendor:</b> P.W. Gillibrand CO., INC. PO BOX 1019 Simi Valley CA 93062  <b>Vendor ID:</b> 10036055 <b>Telephone:</b> 949-728-0171 <b>E-Mail:</b> calen@pwgcoinc.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> 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		<b>TP Mix #30 sand and loose sand</b>  Non-Deductible Tax	06/30/2019	100 TON	67.50 TON	USD 6,750.00 USD 523.13
2		<b>TP Fairway capping and sand</b>  Non-Deductible Tax Item partially delivered	06/30/2019	2,500 TON	34.56 TON	USD 86,400.00 USD 6,696.00
3		<b>TP Caltega series, loose sand</b>  Non-Deductible Tax Item partially delivered	06/30/2019	600 TON	45.90 TON	USD 27,540.00 USD 2,134.35
4		<b>TP Shipping</b>  Purchase order for Caltega Sand for Torrey Pines 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	06/30/2019	3,200 TON	16.50 TON	USD 52,800.00
<b>Notes:</b>		Award of contract to furnish Golf Sand and Various Products for Park &				

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
	<p>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 &amp; 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>				
<p>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></p>				Line Item Total \$	173,490.00
<b>IMPORTANT!</b>				Tax \$	9,353.48
<p>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</p>				<b>PO Total \$</b>	<b>182,843.48</b>