



City of San Diego PURCHASE ORDER

PO No. 4500106165

Date: 10/26/2018 **Page 1 of 1**

Ship To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nadine Blanco Telephone: E-Mail: NBLANCO@SANDIEGO.GOV
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Vendor: San Diego Theatres 1100 3rd Ave San Diego CA 92101-4113 Vendor ID: 10018307 Telephone: 714-990-1490 E-Mail: Justin.Barker@TurfStar.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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		914092 - 2018 TORO REELMASTER 7000-D PURCHASE OF (3) 2018 TORO REELMASTER 7000-D QUOTE NO: 3293056-00 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 FOR PAYMENT PROCESSING SEND TO: PWAacctsPayable@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	81999.72 EA	USD 81,999.72 USD 6,354.98
2		914093 - 2018 TORO REELMASTER 7000-D Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	81999.72 EA	USD 81,999.72 USD 6,354.98
3		914094 - 2018 TORO REELMASTER 7000-D Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	81999.72 EA	USD 81,999.72 USD 6,354.98

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 245,999.16 Tax \$ 19,064.94 PO Total \$ 265,064.10
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	