



# City of San Diego PURCHASE ORDER

**PO No. 4500107584**

**Date:** 01/10/2019 **Page 1 of 1**

<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> Catherine Cacho  <b>Telephone:</b>  <b>E-Mail:</b> CCACHO@SANDIEGO.GOV
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<b>Vendor:</b> Turf Star Inc PO Box 45621 San Francisco CA 94145-0621	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10018307 <b>Telephone:</b> 714-990-1490 <b>E-Mail:</b> Justin.Barker@TurfStar.com	<b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	914096	2018 TORO GROUNDSMASTR 4000D T4  PURCHASE OF (3) 2018 TORO GROUNDSMASTER 4000-D T4 QUOTE ID: 3293384-00  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 INVOICE TO: PWAcctsPayable@sandiego.gov  Non-Deductible Tax Item completely delivered	12/21/2018	1 EA	67529.41 EA	USD 67,529.41        USD 5,233.53
2	914097	2018 TORO GROUNDSMASTR 4000D T4  Non-Deductible Tax Item completely delivered	12/21/2018	1 EA	67529.41 EA	USD 67,529.41   USD 5,233.53
3	914098	2018 TORO GROUNDSMASTR 4000D T4  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	12/21/2018	1 EA	67529.41 EA	USD 67,529.41      USD 5,233.53

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>	<b>Line Item Total</b> \$ 202,588.23
<b>IMPORTANT!</b>	<b>Tax</b> \$ 15,700.59
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>218,288.82</b>