



City of San Diego

PURCHASE ORDER

PO No. 4500067275

Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Center ID: PRMB Bill To: P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/16/2015 Page 1 of 2 Billing Contact: Rachel Ramirez Telephone:
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Vendor: John Deere Landscapes Inc 9484 Candida St San Diego CA 92126-4542 Vendor ID: 20000343 Phone: 619-571-2998	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	Dept Open-Hort. tools and supplies-MBP Dept Open-To purchase misc hand tools, horticultural tools & supplies, grass seed, amended soils, Toro battery controllers, sprinkler heads, parts and/or valves and other merchandise carried by John Deere Landscape as needed for Mission Bay Park maintenance. Covers period for 07/01/15 through 06/30/16 FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Billing Contact: Rachel Ramirez 619-235-1171 MS39 Department Contact: Bill Overstreet 858-581-9979 MS30M	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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