



# City of San Diego PURCHASE ORDER

**PO No. 4500067478**

<b>Ship To:</b> P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	<b>Center ID:</b> PRBG	<b>Bill To:</b> P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Date:</b> 07/17/2015 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> Tanya Felix
			<b>Telephone:</b>

<b>Vendor:</b> Terry La Curan & Son Trucking Inc PO Box 714 Walnut CA 91788-0714	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10026445	<b>Delivery Terms:</b> Destination
<b>Phone:</b>	<b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> DO NOT USE
	<b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DO- BP GREEN SAND</b> PROVIDE AS NEEDED SPECIAL BLEND GREEN SAND TO BALBOA PARK GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016.	2,000 EA	USD 1.00	USD 2,000.00
20	<b>DO- MB GREEN SAND</b> PROVIDE AS NEEDED SPECIAL BLEND GREEN SAND TO MISSION BAY GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016.	2,000 EA	USD 1.00	USD 2,000.00
30	<b>DO- NTP GREEN SAND</b> PROVIDE AS NEEDED SPECIAL BLEND GREEN SAND TO NORTH TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016.	6,000 EA	USD 1.00	USD 6,000.00
40	<b>DO- STP GREEN SAND</b> PROVIDE AS NEEDED SPECIAL BLEND GREEN SAND TO SOUTH TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016.  PAY PER INVOICE, (NET 30).  SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109  BILLING CONTACT: TANYA FELIX PHONE: 858-581-7862 EMAIL: TFELIX@SANDIEGO.GOV	15,000 EA	USD 1.00	USD 15,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	SEE LAST PAGE FOR TOTAL
	<b>IMPORTANT!</b> 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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500067478

<b>Ship To:</b> Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	<b>Bill To:</b> P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Date:</b> 07/17/2015 <span style="float: right;"><b>Page 2 of 2</b></span> <b>Billing Contact:</b> Tanya Felix <b>Telephone:</b>
--	---	--

<b>Vendor:</b> Terry La Curan & Son Trucking Inc PO Box 714 Walnut CA 91788-0714  <b>Vendor ID:</b> 10026445 <span style="float: right;"><b>Phone:</b></span>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> DO NOT USE <b>Telephone:</b>
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>25,000.00</b></td> </tr> </table>	Line Item Total	\$	25,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>
Line Item Total	\$	25,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>25,000.00</b>								
<b>IMPORTANT!</b>										
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										