



City of San Diego PURCHASE ORDER

PO No. 4500068272

Ship To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Center ID: PRBP	Bill To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/24/2015 Page 1 of 3
			Billing Contact: URSULA RILEY
			Telephone:

Vendor: Turf Star Inc PO Box 45621 San Francisco CA 94145-0621	Terms: within 30 days Due net
Vendor ID: 10018307	Delivery Terms: FREE ON BOARD DESTINATION
Phone: 714-990-1490	Deliver on or before: 06/30/2016
	Buyer: Christopher Moore
	Telephone: 619-236-7254

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DO- BP TORO BRAND PARTS & EQUIPMENT DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE TORO BRAND PARTS AND EQUIPMENT AS MAY BE REQUIRED FOR BALBOA PARK GOLF COURSE FOR PERIOD 7/1/15 - 6/30/16.	50,000 EA	USD 1.00	USD 50,000.00
2	DO- MB TORO BRAND PARTS AND EQUIPMENT DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE TORO BRAND PARTS AND EQUIPMENT AS MAY BE REQUIRED FOR MISSION BAY GOLF COURSE FOR PERIOD 7/1/15 - 6/30/16.	10,000 EA	USD 1.00	USD 10,000.00
3	DO- TPE TORO BRAND PARTS AND EQUIPMENT DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE TORO BRAND PARTS AND EQUIPMENT AS MAY BE REQUIRED FOR TORREY PINES GOLF COURSE EQUIPMENT FOR PERIOD 7/1/15 - 6/30/16.	25,000 EA	USD 1.00	USD 25,000.00
4	DO- NTP TORO BRAND PARTS AND EQUIPMENT DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE TORO BRAND PARTS AND EQUIPMENT AS MAY BE REQUIRED FOR TORREY PINES NORTH GOLF COURSE FOR PERIOD 7/1/15 - 6/30/16.	27,500 EA	USD 1.00	USD 27,500.00
5	DO- STP TORO BRAND PARTS AND EQUIPMENT DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE TORO BRAND PARTS AND EQUIPMENT AS MAY BE REQUIRED FOR TORREY PINES SOUTH GOLF COURSE FOR PERIOD 7/1/15 - 6/30/16. PAY PER INVOICE, NET 30. SEND ALL INVOICES FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO, CA 92109	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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