



City of San Diego PURCHASE ORDER

PO No. 4500068540

Ship To: P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Center ID: PRBG	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 07/28/2015 Page 1 of 2
			Billing Contact: Tanya Felix
			Telephone:

Vendor: Simplot Partners 6160 Marindustry Dr Ste A San Diego CA 92121-2570	Terms: within 30 days Due net
Vendor ID: 20000586	Delivery Terms: Destination
Phone: 858-812-2880	Deliver on or before: 09/30/2015
	Buyer: Brent Krohn
	Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DO- BP CALTEGA SAND PROVIDE SAND AS NEEDED TO BALBOA PARK GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 THROUGH SEPTEMBER 30, 2015.	25,000 EA	USD 1.00	USD 25,000.00
2	DO- MB CALTEGA SAND PROVIDE SAND AS NEEDED TO MISSION BAY GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 THROUGH SEPTEMBER 30, 2015.	14,000 EA	USD 1.00	USD 14,000.00
3	DO- NTP CALTEGA SAND PROVIDE SAND AS NEEDED TO NORTH TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 THROUGH SEPTEMBER 30, 2015.	30,000 EA	USD 1.00	USD 30,000.00
4	DO- STP CALTEGA SAND PROVIDE SAND AS NEEDED TO SOUTH TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 THROUGH SEPTEMBER 30, 2015. INSURANCE TO BE UPDATED AS MAY BE REQUIRED. AS DESCRIBED IN CONTRACT NO. 46000000347, BID NO. 10011920-11P 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	50,000 EA	USD 1.00	USD 50,000.00

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



City of San Diego PURCHASE ORDER

PO No. 4500068540

Ship To: Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 07/28/2015 Page 2 of 2
		Billing Contact: Tanya Felix Telephone:

Vendor: Simplot Partners 6160 Marindustry Dr Ste A San Diego CA 92121-2570 Vendor ID: 20000586 Phone: 858-812-2880	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 09/30/2015
	Buyer: Brent Krohn Telephone: 619-236-6044

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 119,000.00 Tax \$ 0.00 PO Total \$ 119,000.00
	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