



City of San Diego PURCHASE ORDER

PO No. 4500068993

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: 08/03/2015 Page 1 of 2
			Billing Contact: URSULA RILEY
			Telephone:

Vendor: Crop Production Services Inc 1015 Linda Vista Dr San Marcos CA 92078-2613	Terms: within 30 days Due net
Vendor ID: 20000774	Delivery Terms: FREE ON BOARD DESTINATION
Phone: 760-744-2514	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 CHEMICALS AND FERTILIZERS DEPARTMENT OPEN TO PROVIDE CHEMICALS AND FERTILIZERS TO BALBOA PARK GOLF COURSE AS MAY BE REQUIRED FOR PERIOD 7/1/15 - 6/30/16.	55,000 EA	USD 1.00	USD 55,000.00
2	DO- MB CHEMICALS AND FERTILIZERS DEPARTMENT OPEN TO PROVIDE CHEMICALS AND FERTILIZERS TO MISSION BAY GOLF COURSE AS MAY BE REQUIRED FOR PERIOD 7/1/15 - 6/30/16.	27,000 EA	USD 1.00	USD 27,000.00
3	DO-NTP CHEMICALS AND FERTILIZERS DEPARTMENT OPEN TO PROVIDE CHEMICALS AND FERTILIZERS TO TORREY PINES NORTH GOLF COURSE AS MAY BE REQUIRED FOR PERIOD 7/1/15 - 6/30/16.	65,000 EA	USD 1.00	USD 65,000.00
4	DP-STP CHEMICALS AND FERTILIZERS DEPARTMENT OPEN TO PROVIDE CHEMICALS AND FERTILIZERS TO TORREY PINES SOUTH GOLF COURSE AS MAY BE REQUIRED FOR PERIOD 7/1/15 - 6/30/16. AS PER TERMS IN CONTRACT 4600001463, BID NO. 10204400-12W PAY PER INVOICE, NET 30 SEND ALL INVOICES FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO, CA 92109 BILLING CONTACT: URSULA RILEY PHONE: 858-581-7831 EMAIL: URILEY@SANDIEGO.GOV	75,000 EA	USD 1.00	USD 75,000.00

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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