



City of San Diego PURCHASE ORDER

PO No. 4500069519

Ship To: Center ID: PRIS P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/12/2015 Page 1 of 2
		Billing Contact: Rachel Ramirez Telephone:

Vendor: Hydro Scape Products Inc 5805 Kearny Villa Rd San Diego CA 92123-1113 Vendor ID: 10004852 Phone: 858-560-6611	Terms: within 30 days 2 % cash discount Delivery Terms: FREE ON BOARD DESTINATION 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	Dept Open-Hunter Heads-CWIRRIG Provide Hunter heads and repair parts as needed through 06/30/16. PA4600002280 Bid 10059944-15M FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Don Mangum 619-533-5783 MS39 Billing Contact: Marilou Fedalizo 619-235-5901 MS39	62,562 EA	USD 1.00	USD 62,562.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

