



# City of San Diego PURCHASE ORDER

**PO No. 4500069816**

<b>Ship To:</b> Center ID: PRER P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	<b>Bill To:</b> P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 08/17/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARILOU FEDALIZO  <b>Telephone:</b>

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN-Toro parts/supplies MOW</b> Toro brand parts, materials, and supplies to maintain turf equipment for period of 07/01/2015 through 06/30/2016. Standard shipping at no charge. 10% discount on various items.  Previous PO 4500057754 Sole Source Memo  FY16 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.  Department contact: Ronnie White 619-533-5780; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39	50,000 EA	USD 1.00	USD 50,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



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