



City of San Diego PURCHASE ORDER

PO No. 4500070032

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 08/19/2015 Page 1 of 2
		Billing Contact: KRISHNA MABULAY Telephone:

Vendor: Playpower Lt Farmington Inc C/O Accounts Receivable 878 East Highway 60 Monett MO 65708-9210 Vendor ID: 10001843 Phone: (866) 544-0348	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Miracle Recreation To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with playground equipment & repair, as may be required for the period of 7/1/2015 through 6/30/2016 FY16 per Bid# NJPA# 022113-LTS, Contract# 4600002216 Orders will be placed by various division staff who must provide PO number every time they place an order. Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101	60,000 EA	USD 1.00	USD 60,000.00

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>



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