



City of San Diego PURCHASE ORDER

PO No. 4500070802

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: 09/04/2015 Page 1 of 2
			Billing Contact: Tanya Felix
			Telephone:

Vendor: Simplot Partners PO Box 841136 Los Angeles CA 90084-1136	Terms: within 30 days Due net
Vendor ID: 10013390	Delivery Terms: FREE ON BOARD DESTINATION
Phone: 858-812-2880	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 CAL LIME & GYPSOM PROVIDE CAL LIME AND GYPSOM AS NEEDED TO BALBOA PARK GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016.	16,000 EA	USD 1.00	USD 16,000.00
2	DO- MB CAL LIME & GYPSON PROVIDE CAL LIME AND GYPSOM AS NEEDED TO MISSION BAY GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016.	6,500 EA	USD 1.00	USD 6,500.00
3	DO- NTP CAL LIME & GYPSON PROVIDE CAL LIME AND GYPSOM AS NEEDED TO NORTH TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016.	18,000 EA	USD 1.00	USD 18,000.00
4	DO- STP CAL LIME & GYPSON PROVIDE CAL LIME AND GYPSOM AS NEEDED TO SOUTH TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 THROUGH JUNE 30, 2016. 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	18,000 EA	USD 1.00	USD 18,000.00

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

