



City of San Diego

PURCHASE ORDER

PO No. 4500070839

Ship To: Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 09/08/2015 Page 1 of 2 Billing Contact: Tanya Felix Telephone:
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Vendor: AA Equipment 411 N Marshall Ave El Cajon CA 92020-3133 Vendor ID: 10022015 Phone: 619-579-0484	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: Christopher Moore Telephone: 619-236-7254
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DO- BP JOHN DEERE PARTS PROVIDE JOHN DEERE PARTS AS NEEDED TO BALBOA PARK GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016.	15,000 EA	USD 1.00	USD 15,000.00
2	DO- MB JOHN DEERE PARTS PROVIDE JOHN DEERE PARTS AS NEEDED TO MISSION BAY GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016.	4,000 EA	USD 1.00	USD 4,000.00
3	DO- TPE JOHN DEERE PARTS PROVIDE JOHN DEERE PARTS AS NEEDED TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 - 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: DAISY SALVADOR PHONE: 858-581-7831	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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