



City of San Diego PURCHASE ORDER

PO No. 4500070952

Ship To: Center ID: PRER P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 09/10/2015 Page 1 of 2 Billing Contact: Rachel Ramirez Telephone:
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Vendor: Turf Star Inc PO Box 45621 San Francisco CA 94145-0621 Vendor ID: 10018307 Phone: 714-990-1490	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Toro 32" HD 8 blade DPA Cutting Unit Toro 32" HD 8 blade DPA cutting unit with solid rear rollers and grooved front rollers. National IPA Contract: 120535 FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Wally Walsten 619-533-5787 MS39 Billing Contact: Marilou Fedalizo 619-235-1171 MS39 Non-Deductible Tax	10 EA	USD 3,909.22	USD 39,092.20
				USD 3,127.37

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 39,092.20 Tax \$ 3,127.37 PO Total \$ 42,219.57
	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