



City of San Diego PURCHASE ORDER

PO No. 4500071091

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: 09/15/2015 Page 1 of 2
		Billing Contact: KRISHNA MABULAY Telephone:

Vendor: San Diego Unified School District 4100 Normal St Rm 3244 San Diego CA 92103-2653 Vendor ID: 10011044 Phone: 619-725-7594	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	REIMBURSEMENT - Softball Reimbursement for Electrical Charges Joint Use Facilities at Scripps Ranch Highschool (2012-2016) Softball	32,926.4 EA	USD 1.00	USD 32,926.40
2	REIMBURSEMENT - Soccer Reimburse SDUSD for Joint Use Facilities at Scripps Ranch Highschool (2012-2016) Department Contact: Shelly Stowell 619-235-1151 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101 --- As may be required through June 30,2016	18,828.16 EA	USD 1.00	USD 18,828.16

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 51,754.56 Tax \$ 0.00 PO Total \$ 51,754.56
	IMPORTANT!
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