



# City of San Diego PURCHASE ORDER

**PO No. 4500071388**

<b>Ship To:</b> Center ID: P RTP P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	<b>Bill To:</b> P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Date:</b> 09/21/2015 Page 1 of 2
		<b>Billing Contact:</b> Tanya Felix  <b>Telephone:</b>

<b>Vendor:</b> Torrey Pines Club Corporation 11480 N Torrey Pines Rd La Jolla CA 92037-1045  <b>Vendor ID:</b> 10018235 <b>Phone:</b> 858-452-3226	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>TPOPS BAG DROP</b> PROVIDE BAG DROP SERVICE AS NEEDED TO THE PATRONS AT THE TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2015 - JUNE 30, 2016.  Update insurance and business tax as required.  PAY PER INVOICE. NET 30  SEND ALL INVOICES FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109  BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831	65,000 EA	USD 1.00	USD 65,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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	<p><b>Notes:</b></p> <p>By signing this Purchase Order (Contract), Contractor certifies that he or she is aware of the wage provisions described herein and shall comply with such provisions before commencing services.</p> <p>LIVING WAGES. This Contract is subject to the City's Living Wage Ordinance (LWO), codified at SDMC sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. SDMC section 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. LWO wage and health benefit rates are adjusted annually in accordance with SDMC section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors, sublessees, and concessionaires subject to the LWO to comply with the LWO and all applicable regulations and rules.</p> <p>1. Exemption from Living Wage Ordinance. Pursuant to SDMC section 22.4215, this Contract may be exempt from the LWO. For a determination on this exemption, Contractor must complete the Living Wage Ordinance Application for Exemption.</p>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">65,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>65,000.00</b></td> </tr> </table> <p style="text-align: center;"><b>IMPORTANT!</b></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>	Line Item Total	\$	65,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>65,000.00</b>
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