



City of San Diego PURCHASE ORDER

PO No. 4500073438

Date: 11/30/2015 **Page 1 of 1**

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Billing Contact: Rachel Ramirez Telephone: E-Mail: RSRAMIREZ@SANDIEGO.GOV
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Vendor: Turf Star Inc PO Box 45621 San Francisco CA 94145-0621	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION
Vendor ID: 10018307 Telephone: E-Mail:	Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Toro Rake-O-Vac turf sweeper w/Kohler-CW Toro Rake -O- Vac turf sweeper dust control with Kohler Pro CH680 engine and flex tip reel. National IPA contract: NIPA1773	06/30/2016	1 EA	USD	USD 33,531.57
****	Non-Deductible Tax Item completely delivered				USD 2,682.53
2	Toro Rake-O-Vac turf sweeper w/Kohler-CW Toro Rake -O- Vac turf sweeper dust control with Kohler Pro CH680 engine and flex tip reel. National IPA contract: NIPA1773	06/30/2016	1 EA	USD	USD 33,531.57
****	FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department contact: Ronald White 619-533-5780 MS39 Billing contact: Rachel Ramirez 619-235-5901 MS39 Non-Deductible Tax Item completely delivered				USD 2,682.53

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 0.00