



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500075710**

<b>Ship To:</b> P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	<b>Center ID:</b> PRIM	<b>Bill To:</b> P & R CITYWIDE IRRIGATION MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 03/01/2016 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> Rachel Ramirez
			<b>Telephone:</b>

<b>Vendor:</b> Simplot Partners PO Box 841136 Los Angeles CA 90084-1136	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10013390	<b>Delivery Terms:</b> FOB DESTINATION
<b>Phone:</b> 858-812-2880	<b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Christopher Moore
	<b>Telephone:</b> 619-236-7254

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Fertilize Parks &amp; ball fields/Joint fac</b></p> <p>Gal-Xe one 41-0-0 Fertilizer Polyon slow release Mission Bay, Shoreline, Balboa Park, CPI, CPII, Park Ball Fields and Joint Use facilities (Schools)</p> <p>Sole Source 3664</p> <p>FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES</p> <p>Department Contact: Duane Skarbic 619-235-1177 MS39 Billing Contact: Rachel Ramirez 619-235-5901 MS39</p>	149,060 EA	USD 1.00	USD 149,060.00
2	<p><b>Gal-Xe one 41-0-0 Fertilizer Polyon</b></p> <p>MOD to PO4500075710 Gal-Xe one 41-0-0 Fertilizer Polon slow release Mission Bay, Shoreline, Balboa Park, CPI, CPII Park Ball Fields and Joint use facilities (Schools)</p> <p>FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES</p> <p>Department Contact: Duane Skarbic 619-235-1177 MS39 Billing Contact: Rachel Ramirez 619-235-5901 MS39</p> <p>Non-Deductible Tax</p>	39,983.76 EA	USD 1.00	USD 39,983.76
				USD 3,198.70

<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>	SEE LAST PAGE FOR TOTAL
	<b>IMPORTANT!</b> 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



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500075710**

<b>Ship To:</b> P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	<b>Center ID:</b> PRIM	<b>Bill To:</b> P & R CITYWIDE IRRIGATION MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 03/01/2016 <b>Page 2 of 2</b>
			<b>Billing Contact:</b> Rachel Ramirez
			<b>Telephone:</b>

<b>Vendor:</b> Simplot Partners PO Box 841136 Los Angeles CA 90084-1136	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10013390	<b>Delivery Terms:</b> FOB DESTINATION
<b>Phone:</b> 858-812-2880	<b>Deliver on or before:</b>
	<b>Buyer:</b> Christopher Moore
	<b>Telephone:</b> 619-236-7254

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	Line Item Total \$ 189,043.76
	Tax \$ 3,198.70
	<b>PO Total \$ 192,242.46</b>
	<b>IMPORTANT!</b>
	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