



# City of San Diego PURCHASE ORDER

**PO No. 4500077473**

**Date:** 05/13/2016 **Page 1 of 1**

<b>Ship To:</b> 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>Billing Contact:</b> Daisy Salvador  <b>Telephone:</b>  <b>E-Mail:</b> DSALVADOR@SANDIEGO.GOV
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<b>Vendor:</b> Bratney Equipment CO 3400 109th Street Des Moines IA 50322  <b>Vendor ID:</b> 10036045 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB DESTINATION <hr/> <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Model 1204 - Sand Storage</b>	06/30/2016	1 EA	USD	USD 19,334.00
****	Non-Deductible Tax Item completely delivered				USD 1,546.72
2	<b>Freight</b> To purchase a sand storage silo for South Torrey Pines Golf Course. Payment Terms: 35% down, Net 15 days. Please contact Rich McIntosh 2 weeks prior to delivery. Cell # 330-241-9858  SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109  BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV	06/30/2016	1 EA	USD 11,000.00	USD 11,000.00
****	Item completely delivered				

<b>IMPORTANT!</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 \$	0.00
	To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	Tax \$	0.00
		<b>PO Total \$</b>	<b>0.00</b>