



City of San Diego

PURCHASE ORDER

PO No. 4500040878

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRER	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 05/01/2013 Page 1 of 2
			Billing Contact: MARILOU FEDALIZO
			Telephone:

Vendor: Turf Star Inc 2110 La Mirada Dr Ste 100 Vista CA 92081-8815	Terms: within 30 days Due net
Vendor ID: 20000662	Delivery Terms: FREE ON BOARD
Phone: 760-597-6039	Deliver on or before:
	Buyer: Bill Broderick
	Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Wide Area Rotary Mower Toro Groundmaster Wide Area Rotary Mower - Toro Groundmaster 4000D as per bid Contract #4600001161 Item 2 Asset #40012101	1 EA	USD 46,642.00	USD 46,642.00
	Non-Deductible Tax			USD 3,731.36
2	Wide Area Rotary Mower Toro Groundmaster Wide Area Rotary Mower - Toro Groundmaster 4000D as per bid Contract #4600001161 Item 2 Asset #40012102	1 EA	USD 46,642.00	USD 46,642.00
	Department contact: Wally Walsten; 619-533-5780; MS39			
	Purchase order number must be included on all invoices.			
	Non-Deductible Tax			USD 3,731.36

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 93,284.00 Tax \$ 7,462.72 PO Total \$ 100,746.72
	IMPORTANT!
	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