



City of San Diego

PURCHASE ORDER

PO No. 4500046744

Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	Center ID: P RTP	Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 09/16/2013 Page 1 of 3
			Billing Contact: Patricia Foss
			Telephone:

Vendor: Eagle One Golf Products 1340 N Jefferson St Anaheim CA 92807-1614	Terms: within 30 days Due net
Vendor ID: 10008656	Delivery Terms: FREE ON BOARD DESTINATION
Phone: 714-983-0050	Deliver on or before: 06/30/2014
	Buyer: Jeffrey Platt
	Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN- Specialty Golf Products EAGLE ONE FOR SPECIALTY GOLF PRODUCTS FOR THE TORREY PINES GOLF COURSE FOR THE PERIOD OF 07/01/2013-06/30/2014. MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE. BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV	15,000 EA	USD 1.00	USD 15,000.00
2	DEPT OPEN- Specialty Golf Products EAGLE ONE FOR SPECIALTY GOLF PRODUCTS FOR THE MISSION BAY GOLF COURSE FOR THE PERIOD OF 07/01/2013-06/30/2014. MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE. BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV	3,500 EA	USD 1.00	USD 3,500.00
3	DEPT OPEN- Specialty Golf Products EAGLE ONE FOR SPECIALTY GOLF PRODUCTS FOR THE BALBOA PARK GOLF COURSE FOR THE PERIOD OF 07/01/2013-06/30/2014. MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE. BILLING CONTACT: Trish Foss PHONE: 858-581-7831	9,000 EA	USD 1.00	USD 9,000.00

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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		Billing Contact: Patricia Foss Telephone:

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	EMAIL: PFOSS@SANDIEGO.GOV DEPT OPEN- Specialty Golf Products EAGLE ONE FOR SPECIALTY GOLF PRODUCTS FOR THE TORREY PINES (SOUTH) GOLF COURSE FOR THE PERIOD OF 07/01/2012-06/30/2013. MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE. BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV	5,000 EA	USD 1.00	USD 5,000.00
5	DEPT OPEN- Specialty Golf Products EAGLE ONE FOR SPECIALTY GOLF PRODUCTS FOR THE TORREY PINES (NORTH) GOLF COURSE FOR THE PERIOD OF 07/01/2013-06/30/2014. MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE. BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV	4,500 EA	USD 1.00	USD 4,500.00

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	<p style="text-align: center;">IMPORTANT!</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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	Notes:			

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	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