



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500034921**

<b>Ship To:</b> P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	<b>Center ID:</b> PRTP	<b>Bill To:</b> P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Date:</b> 08/16/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> JULIE HUMPHRIES
			<b>Telephone:</b>

<b>Vendor:</b> Turf Star Inc PO Box 45621 San Francisco CA 94145-0621	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10018307	<b>Delivery Terms:</b> FREE ON BOARD
<b>Phone:</b> 714-990-1490	<b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Bill Broderick
	<b>Telephone:</b> 619-236-6653

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>Blanket PO for</b> REPAIR PARTS AND COMPONENTS FOR NORTH TORREY PINES GOLF COURSE FOR THE PERIOD OF 7/1/2012-6/30/2013.</p> <p>*MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*</p> <p>BILLING CONTACT: JULIE HUMPHRIES PHONE: 858-581-7831</p>	25,000 EA	USD 1.00	USD 25,000.00
2	<b>MOD</b>	2,323 EA	USD 1.00	USD 2,323.00
3	<b>Modification</b>	20,000 EA	USD 1.00	USD 20,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p><b>IMPORTANT!</b></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>



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

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		<b>Billing Contact:</b> JULIE HUMPHRIES  <b>Telephone:</b>

<b>Vendor:</b> Turf Star Inc PO Box 45621 San Francisco CA 94145-0621  <b>Vendor ID:</b> 10018307 <b>Phone:</b> 714-990-1490	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

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 \$ 47,323.00 Tax \$ 0.00  <b>PO Total \$ 47,323.00</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