



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034924

Ship To: P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Center ID: PRBG	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 08/16/2012 Page 1 of 2
			Billing Contact: JULIE HUMPHRIES
			Telephone:

Vendor: Turf Star Inc PO Box 45621 San Francisco CA 94145-0621	Terms: within 30 days Due net
Vendor ID: 10018307 Phone: 714-990-1490	Delivery Terms: FREE ON BOARD
	Deliver on or before:
	Buyer: Bill Broderick
	Telephone: 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>Blanket PO for TURF STAR FOR TORO REPAIR PARTS AND COMPONENTS FOR BALBOA PARK 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>	40,000 EA	USD 1.00	USD 40,000.00
2	Modification	13,000 EA	USD 1.00	USD 13,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p>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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