



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500035729**

<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> 08/29/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> JULIE HUMPHRIES
			<b>Telephone:</b>

<b>Vendor:</b> Simplot Partners 6160 Marindustry Dr Ste A San Diego CA 92121-2570	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 20000586	<b>Delivery Terms:</b> FREE ON BOARD
<b>Phone:</b> 858-812-2880	<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> RYE GRASS SEED FOR NORTH TORREY PINES GOLF COURSE FOR THE PERIOD OF 7/01/2012-06/30/2013.</p> <p>C# 008070048</p> <p>*MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*</p> <p>BILLING CONTACT: JULIE HUMPHRIES PHONE: 858-581-7831</p>	45,000 EA	USD 1.00	USD 45,000.00
2	<p><b>PO MOD</b> RYE GRASS SEED FOR NORTH TORREY PINES GOLF COURSE FOR THE PERIOD OF 7/01/2012-06/30/2013.</p> <p>SOLE SOURCE #2749</p> <p>*MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*</p> <p>BILLING CONTACT: JULIE HUMPHRIES PHONE: 858-581-7831</p>	6,450.63 EA	USD 1.00	USD 6,450.63

<p><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></p>	<p><b>SEE LAST PAGE FOR TOTAL</b></p>
	<p style="text-align: center;"><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> Simplot Partners 6160 Marindustry Dr Ste A San Diego CA 92121-2570  <b>Vendor ID:</b> 20000586 <b>Phone:</b> 858-812-2880	<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>	<b>Line Item Total</b> \$ 51,450.63 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ 51,450.63
	<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