City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500037651**

Ship To: **Center ID:** PRTP

P & R - TORREY PINES GOLF COURSE
11480 N TORREY PINES RD
LA JOLLA CA 92037-1045

Bill To:

P & R - TORREY PINES GOLF COURSE
2702 N MISSION BAY DR
SAN DIEGO CA 92109-6834

Date: 11/02/2012 **Page 1 of 2**

Billing Contact:
JULIE HUMPHRIES

Telephone:

Vendor:

Crop Production Services Inc
1015 Linda Vista Dr
San Marcos CA 92078-2613

Vendor ID: 20000774 **Phone:** 760-744-2514

Terms:
within 30 days Due net

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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**Blanket PO for** CHEMICALS FOR SOUTH TORREY PINES GOLF COURSE FOR THE PERIOD OF 07/01/2012-06/30/2013. C# 4600001463 BILLING CONTACT:JULIE HUMPHRIES PHONE:858-581-7831 EMAIL:HUMPHRIESJ@SANDIEGO.GOV	55,000 EA	USD 1.00	USD 55,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	55,000.00
Tax	$	0.00
PO Total	**$**	**55,000.00**

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