



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500038037

Ship To: P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRER	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 11/19/2012 Page 1 of 3
			Billing Contact: MARILOU FEDALIZO
			Telephone:

Vendor: Turf Star Inc 2110 La Mirada Dr Ste 100 Vista CA 92081-8815	Terms: within 30 days Due net
Vendor ID: 20000662	Delivery Terms: FREE ON BOARD
Phone: 760-597-6039	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	Wide Area Rotary Mower Toro Groundmaster Wide Area Rotary Mower - Toro Groundsmaster 4000D as per bid. Contract #4600001161 Asset#40011797 Non-Deductible Tax	1 EA	USD 46,642.00	USD 46,642.00
				USD 3,614.76
2	Wide Area Rotary Mower Wide Area Rotary Mower - Toro Groundsmaster 4000D as per bid. Contract #4600001161 Asset#40011822 Non-Deductible Tax	1 EA	USD 46,642.00	USD 46,642.00
				USD 3,614.76
3	Wide Area Rotary Mower Toro Groundmaster Wide Area Rotary Mower - Toro Groundsmaster 4000D as per bid. Contract #4600001161 Asset#40011823 Purchase Order number to be on all invoices. Department Contact: Wally Walsten 619-533-5780; MS39 Non-Deductible Tax	1 EA	USD 46,642.00	USD 46,642.00
				USD 3,614.76

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 139,926.00
	Tax \$ 10,844.28
	PO Total \$ 150,770.28
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	