



# City of San Diego PURCHASE ORDER

**PO No. 4500044603**

<b>Ship To:</b> Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	<b>Bill To:</b> P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Date:</b> 08/13/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Patricia Foss  <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> 06/30/2014
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Blanket PO for</b> 98G Calcitic Limestone to BALBOA PARK golf courses in September, October and April 2014.  SS# 2757  BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV	35,000 EA	USD 1.00	USD 35,000.00

<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 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>



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	<b>IMPORTANT!</b>
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