



City of San Diego PURCHASE ORDER

PO No. 4500047333

Ship To: Center ID: P RTP 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: 10/08/2013 Page 1 of 2
		Billing Contact: Patricia Foss Telephone:

Vendor: AA Equipment DBA Cascade Turf LLC 1830 W. Mission Rd Escondido CA 92029-1112 Vendor ID: 10013023 Phone: 619-579-3483	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Blanket PO for John Deere equipment repair parts as needed for Balboa Park Golf Course for period 07/01/2012 through 06/30/2013. *MATERIALS/SUPPLIES MAY BE SUBJECT TO TAX AND FREIGHT CHARGES, PAY PER INVOICE* BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831	27,500 EA	USD 1.00	USD 27,500.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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