



City of San Diego

PURCHASE ORDER

PO No. 4500047762

Ship To: Center ID: PRER P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 10/23/2013 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO Telephone:

Vendor: Turf Star Inc 2110 La Mirada Dr Ste 100 Vista CA 92081-8815 Vendor ID: 20000662 Phone: 760-597-6039	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Wide Area Rotary Mower Toro Ground 4000D Wide Area Rotary Mower Toro Groundmaster 4000D as per bid Contract#4600001161 Non-Deductible Tax	1 EA	USD 46,642.00	USD 46,642.00
				USD 3,731.36
2	Wide Area Rotary Mower Toro Ground 4000D Wide Area Rotary Mower Toro Groundmaster 4000D as per bid Contract# 4600001161 FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Wally Walsten 619-533-5780; MS39 Billing contact: Marilou Fedalizo; MS39 Non-Deductible Tax	1 EA	USD 46,642.00	USD 46,642.00
				USD 3,731.36

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 93,284.00 Tax \$ 7,462.72 PO Total \$ 100,746.72
	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