



City of San Diego PURCHASE ORDER

PO No. 4500052315

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: 05/30/2014 Page 1 of 3
		Billing Contact: Patricia Foss Telephone: 858-581-7831

Vendor: Turf Star Inc PO Box 45621 San Francisco CA 94145-0621 Vendor ID: 10018307 Phone: 714-990-1490	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Groundsmaster 4700-D T4 Deisel 54HP Model no. 30882 Groundsmaster 4700-D T4 Compliant Deisel 54HP for Torrey Pines Golf Course (Customer 25275) Reference Quote #3270631-00 Billing Contact: Trish Foss Phone: 858-581-7831 Email:pfoss@sandiego.gov Non-Deductible Tax	1 EA	USD 69,420.49	USD 69,420.49
				USD 5,553.63
2	Blade- Atomic Model# 107-0235-03 Blade Atomic for Torrey Pines Golf Course. Reference Quote # 3270631-00 Non-Deductible Tax	7 EA	USD 20.81	USD 145.67
				USD 11.66
3	Kit-Roller Scraper Model# 104-5168, Kit roller Scraper. Reference Quote # 3270631-00 Non-Deductible Tax	7 EA	USD 62.08	USD 434.56
				USD 34.77
4	Myturf Wireless Hour Met ER Assembly Model# 115-4754, Myturf Wireless Hour Met ER Assembly for Torrey Pines Golf Course Reference Quote # 3270631-00	1 EA	USD 87.58	USD 87.58

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 7.01
5	Cool Top Fan & Canopy Model# CTFC, Cool Top Fan & Canopy for Torrey Pines Golf Course. Reference Quote # 3270631-00 Non-Deductible Tax	1 EA	USD 709.00	USD 709.00
				USD 56.73

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 70,797.30 Tax \$ 5,663.80 PO Total \$ 76,461.10
	IMPORTANT!
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