



# City of San Diego PURCHASE ORDER

**PO No. 450005289**

<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> 08/15/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Patricia Foss  <b>Telephone:</b> 858-581-7831

<b>Vendor:</b> AA Equipment 411 N Marshall Ave El Cajon CA 92020-3133  <b>Vendor ID:</b> 10022015 <b>Phone:</b> 619-579-0484	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>JOHN DEERE PARTS - BP</b> PROVIDE JOHN DEERE PARTS TO BALBOA PARK GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.	17,000 EA	USD 1.00	USD 17,000.00
2	<b>JOHN DEERE PARTS - MB</b> PROVIDE JOHN DEERE PARTS TO MISSION BAY GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.	3,000 EA	USD 1.00	USD 3,000.00
3	<b>JOHN DEERE PARTS - TP</b> PROVIDE JOHN DEERE PARTS TO TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015.  PAY PER INVOICE, (NET 30)  SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109  BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV	35,200 EA	USD 1.00	USD 35,200.00

<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>Notes:</b>			

<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>	Line Item Total \$ 55,200.00 Tax \$ 0.00  <b>PO Total \$ 55,200.00</b>
	<b>IMPORTANT!</b>
	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