



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500055458

Ship To: Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 08/19/2014 Page 1 of 3 Billing Contact: Patricia Foss Telephone: 858-581-7831
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Vendor: Simplot Partners PO Box 841136 Los Angeles CA 90084-1136 Vendor ID: 10013390 Phone: 858-812-2880	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2015 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DO- BP SEED PROVIDE SEED AS NEEDED TO BALBOA PARK GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. Maybe subject to Tax. Pay per invoice.	13,000 EA	USD 1.00	USD 13,000.00
2	DO- MB SEED PROVIDE SEED AS NEEDED TO MISSION BAY GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. Maybe subject to Tax. Pay per invoice.	8,000 EA	USD 1.00	USD 8,000.00
3	DO- NTP SEED PROVIDE SEED AS NEEDED TO NORTH TORREY PINES GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. Maybe subject to Tax. Pay per invoice.	74,000 EA	USD 1.00	USD 74,000.00
4	DO- STP SEED PROVIDE SEED AS NEEDED TO SOUTH TORREY PINES GOLF COURSE DURING THE PERIOD OF JULY 1, 2014 - JUNE 30, 2015. Maybe subject to Tax. Pay per invoice. PAY PER INVOICE, (NET 30) SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109	80,000 EA	USD 1.00	USD 80,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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	BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV			

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 175,000.00 Tax \$ 0.00 PO Total \$ 175,000.00
	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