





# City of San Diego PURCHASE ORDER

**PO No. 4500056865**

<b>Ship To:</b> Center ID: P RTP P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	<b>Bill To:</b> P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Date:</b> 09/08/2014 <b>Page 2 of 3</b>
		<b>Billing Contact:</b> Patricia Foss  <b>Telephone:</b> 858-581-7831

<b>Vendor:</b>  Turf Star Inc PO Box 45621 San Francisco CA 94145-0621  <b>Vendor ID:</b> 10018307 <b>Phone:</b> 714-990-1490	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PLUS SALES TAX Non-Deductible Tax			USD 1,544.96
4	<b>TRIFLEX 14 BLADE CUTTING UNIT</b> (3) 14 BLADE DPA C/U- TRIFLEX MODEL 04615 \$2,130.17 (1) NARROW WIEHLE ROLLER MODEL 04626 \$831.27  PLUS SALES TAX  PAY PER INVOICE. (NET 30)  DEPARTMENT CONTACT: BLAKE MEENTEMEYER PHONE: 858-552-1611 CELL: 619-602-9711 EMAIL: BMEENTEMEYER@SANDIEGO.GOV  SEND ALL INVOICES TO FOR PROMPT PAYMENT: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109  BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV  Non-Deductible Tax	7,221.78 EA	USD 1.00	USD 7,221.75
				USD 577.75

<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 \$ 86,366.53 Tax \$ 6,909.35  <b>PO Total \$ 93,275.88</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