



# City of San Diego

## PURCHASE ORDER

**PO No. 4500057409**

<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> 09/15/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Patricia Foss  <b>Telephone:</b> 858-581-7831

<b>Vendor:</b>  Stotz Equipment 1830 W. Mission Escondido CA 92029  <b>Vendor ID:</b> 10030547 <b>Phone:</b> 760-737-2400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 10/01/2014
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>JOHN DEERE 2653B PRECISIONCUT MOWER</b> Reference Quote # 10028135  JOHN DEERE 2635B PRECISION CUT TRIM AND SURROUNDS MOWER \$27,805.00 EACH  PRICING INCLUDES SHIPPING AND SETUP PRICING INCLUDES STANDARD TWO YEAR WARRANTY  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	1 EA	USD 27,805.00	USD 27,805.00
				USD 2,224.41

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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> 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 \$ 27,805.00 Tax \$ 2,224.41  <b>PO Total \$ 30,029.41</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