



City of San Diego PURCHASE ORDER

PO No. 4500057754

Ship To: Center ID: PRER P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 09/19/2014 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO Telephone:

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: 06/30/2015
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN-Parts and supplies MOW Toro parts, materials, and supplies to maintain turf equipment and for equipment specific training seminars as needed for period of 07/01/2014 through 06/30/2015. Standard shipping at no charge. 10% discount on various items. Pay per invoice. Previous PO 4500045507 FY15 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department Contact: Wally Walsten 619-533-5780; MS39 Billing Contact: Marilou Fedalizo 619-235-5901; MS39	55,000 EA	USD 1.00	USD 55,000.00

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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