



City of San Diego PURCHASE ORDER

PO No. 4500057874

Ship To: Center ID: P RTP P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 09/22/2014 Page 1 of 2 Billing Contact: Patricia Foss Telephone: 858-581-7831
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Vendor: Stotz Equipment 1830 W. Mission Escondido CA 92029 Vendor ID: 10030547 Phone: 760-737-2400	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	JOHN DEERE GATOR TX TURF PROVIDE JOHN DEERE GATOR TX TURF TO TORREY PINES GOLF COURSE DURING THE PERIOD OF JULY 1, 2014- JUNE 30, 2015. AS QUOTED ON QUOTE 10028135: JOHN DEERE GATOR TX TURF \$7,863.00 EACH 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	4 EA	USD 7,863.00	USD 31,452.00
	Non-Deductible Tax			USD 2,516.16

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 31,452.00 Tax \$ 2,516.16 PO Total \$ 33,968.16
	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