



City of San Diego PURCHASE ORDER

PO No. 4500058574

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|--|------------------------|---|--|
| Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045 | Center ID: PRTP | Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834 | Date: 10/09/2014 Page 1 of 2 |
| | | | Billing Contact: Patricia Foss Telephone: 858-581-7831 |

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|---|---|
| Vendor: West Coast Turf PO Box 4563 Palm Desert CA 92261-4563 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 |
| Vendor ID: 10003424 Phone: 760-340-7300 | Buyer: Maureen Medvedyev Telephone: 619-236-6154 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DO- NTP TYEE /007 CREEPING BENTGRASS SOD PROVIDE SOD GROWN AND DELIVER TO NORTH TORREY PINES GOLF AS NEEDED FOR THE COURSE REQUIRED THROUGH 6/30/15 WITH TERMS STATED BELOW: BILLING ADDRESS: 11480 N Torrey Pines Rd, La Jolla, CA PROJECT/DEVELOPMENT: Torrey Pines Golf Course – Greens Renovation, La Jolla, CA COMMODITY: Tyee/007 Bentgrass sod material grown on USGA sand root-zone (planted per spec) QUANTITY: 125,000 square foot (sf) PRICE: Sod, Delivery & Big Roll Installation @ State Prevailing Wage/Non Union Non PLA; Total cost \$1.78 sf (no additional tax or delivery fee, based on full scope of work and formal WCT quote) TERMS: WCT Credit Account, Net 30 on account in good standing DEPOSIT: \$59,250 Based on 30% of material cost; \$1.58 sf (100% non-refundable, full deposit will be applied as a credit towards invoices at the end of the project) SHIPPING: Provided by WCT WHEN: Approximately June 2015 WHERE: From Escondido, CA to La Jolla, CA DELIVERY & UNLOADING/SPOTTING: Provided by WCT INSURANCE: Update as required 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 | 222,500 EA | USD 1.00 | USD 222,500.00 |

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| 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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| | <p>Notes:</p> <p>FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY</p> <p>A. LIVING WAGE Any Purchase Order awarded for services will be subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. Rules Implementing the Living Wage Ordinance may be found at http://www.sandiego.gov/purchasing/programs/livingwage/ or by request from Living Wage Program by calling (619) 533-3948.</p> <p>B. PREVAILING WAGE Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. This requirement is in addition to the requirement to pay Living Wage pursuant to the Living Wage Section above. For each classification of work, Contractor must determine both Prevailing Wage and Living Wage rates and pay the higher of the two (2) rates.</p> <p>Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at http://www.dir.ca.gov/dlsr/statistics_research.html.</p> | | | |

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