



City of San Diego PURCHASE ORDER

PO No. 4500061178

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: 01/16/2015 Page 1 of 2 Billing Contact: Patricia Foss Telephone: 858-581-7831
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Vendor: WILBUR-ELLIS COMPANY 16300 CHRISTENSEN ROAD STE 135 TUKWILA WA 98188 Vendor ID: 10033169 Phone: 909-930-5440	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Christopher Moore Telephone: 619-236-7254
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	19-0-10 6fe 2MN 40%XCU PROVIDE AS NEEDED FERTILIZER 19-0-10-6FE 2MN 40%XCU TO TORREY PINES GOLF COURSE FOR THE FARMERS TOURNAMENT DURING THE PERIOD OF JANUARY 15-FEBRUARY 20 2015. BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV	25,000 EA	USD 1.00	USD 25,000.00

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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