



City of San Diego PURCHASE ORDER

PO No. 4500063478

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: 04/10/2015 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO Telephone:

Vendor: Pacific Lawnmower Works 5831 El Cajon Blvd San Diego CA 92115-3741 Vendor ID: 10001852 Phone: 619-284-3336	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2015
	Buyer: Christopher Moore Telephone: 619-236-7254

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Ferris IS5100Z 72" Rotary Mower Two Ferris IS5100Z 72" zero turning radius rotary mower. 33.5hp CAT diesel engine and 4 wheel suspension Non-Deductible Tax	1 EA	USD 18,799.99	USD 18,799.99
				USD 1,504.00
2	Tire Assembly 13x6.50.6F Tire Assembly 13x6.50-6F Non-Deductible Tax	4 EA	USD 150.64	USD 602.56
				USD 48.21
3	72" Mulching Kit 72" Mulching Kit Non-Deductible Tax	2 EA	USD 285.99	USD 571.98
				USD 45.76
4	CA State Tire Fee CA State Tire Fee	4 EA	USD 1.50	USD 6.00
5	Ferris IS5100Z 72" Rotary Mower Two Ferris IS5100Z 72" zero turning radius rotary mower. 33.5hp CAT diesel engine and 4 wheel suspension 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 Non-Deductible Tax	1 EA	USD 18,799.99	USD 18,799.99
				USD 1,504.00

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 38,780.52 Tax \$ 3,101.97 PO Total \$ 41,882.49
	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