



City of San Diego

PURCHASE ORDER

PO No. 4500063656

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| Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806 | Center ID: PRMA Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806 | Date: 04/16/2015 Page 1 of 2 Billing Contact: DAVID TRAN Telephone: |
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| Vendor: HORIZON DISTRIBUTORS 5214 S 30TH STREET PHOENIX AZ 85040 Vendor ID: 10032758 Phone: 858-278-5151 | 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 | DEPT OPEN - SMART CONTROLLERS Scripps Miramar Ranch MAD: Purchase of weather-based computerized irrigation controllers/water/data system. If questions, please contact Eileen Rodriguez at 619-685-1319. Please include PO number on all invoices and send ATTN: Eileen Rodriguez. | 37,940.17 EA | USD 1.00 | USD 37,940.17 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| | 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/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 5%;">\$</td> <td style="width: 35%; text-align: right;">37,940.17</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">37,940.17</td> </tr> </table> | Line Item Total | \$ | 37,940.17 | Tax | \$ | 0.00 | PO Total | \$ | 37,940.17 |
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