



City of San Diego PURCHASE ORDER

PO No. 4500065126

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: 06/04/2015 Page 1 of 2 Billing Contact: Tanya Felix Telephone:
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Vendor: Crop Production Services Inc 1015 Linda Vista Dr San Marcos CA 92078-2613 Vendor ID: 20000774 Phone: 760-744-2514	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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DO- CHEMICALS AND FERTILIZERS PROVIDE CHEMICALS AND FERTILIZERS TO TORREY PINES GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF MAY 1, 2015 - JUNE 30, 2015 ACCORDING TO CONTRACT NO. 4600001463 FOR PROMPT PAYMENT SEND ALL INVOICES TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109 BILLING CONTACT: TANYA FELIX PHONE: 858-581-7862 EMAIL: TFELIX@SANDIEGO.GOV	50,000 EA	USD 1.00	USD 50,000.00

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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