City of San Diego
PURCHASE ORDER

PO No. **4500065496**

Ship To: **Center ID:** PRTP	**Bill To:**	**Date:** 06/15/2015 **Page 1 of 2**
P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	**Billing Contact:** Tanya Felix **Telephone:**

Vendor:

W W Grainger Inc
8001 Raytheon Rd
San Diego CA 92110-1608

Vendor ID: 20000279 **Phone:** 1-877-495-6046

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Deliver on or before: 05/14/2015

Buyer: Raymond Vestri

Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**TOOLS AND SUPPLIES** TO PROVIDE TOOLS/HARDWARE, ETC. AS NEEDED TO GOLF COURSE AS MAY BE REQUIRED DURING THE PERIOD OF MAY 1, 2015 - JUNE 30, 2015 ACCORDING TO CONTRACT NO. 4600000772 Sales Tax may apply. Pay per invoice 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	40,000 EA	USD 1.00	USD 40,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	40,000.00
Tax	$	0.00
PO Total	**$**	**40,000.00**

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