



Union High School District

710 Encinitas Blvd. Encinitas, CA 92024-3357
(760) 753-6491
FAX: (760) 943-1542

PURCHASE ORDER
NO. 232647
Page 01 Of 01

Vendor No.: F13480 Tel (514) 340-9311
FAX (514) 340-9374

Date: 05/20/13

TO:
FIELDTURF USA INC
8088 MONTVIEW ROAD
MONTREAL QUEBEC H4P 2L7

SHIP TO:
CANYON CREST H S ACADEMY
5951 VILLAGE CENTER LOOP RD
SAN DIEGO
CA 92130
DIANE FISHER

Emailed 5/20/13

- 1. All invoices must be itemized and submitted in TRIPLICATE.
2. Purchase order number is to be shown on all invoices, packing slips & correspondence.

- VENDOR INSTRUCTIONS
3. If prices exceed those shown on the order, obtain approval from the Purchasing Dept. before filling the order.
4. Enclose Packing List with each shipment.

5. Receiving Hours: 7:30 a.m. to 3:00 p.m. No deliveries on Saturday, Sunday or Holidays.

Ship Via: BEST WAY

Deliver by:
05/06/13

Terms: NET/30

Table with 5 columns: Item No., Quantity, Unit, Description, Unit Price, Extension. Row 1: 001, 1, ORD, PROVIDE & INSTALL eLAYER AND FIELDTURF REVOLUTION FTREV 2S PER SPECIFICATIONS, INCLUDING SAND/RUBBER INFILL. FIELD SIZE 93,089SF. ALL SEAMS TO BE HAND SEWN ON SITE. FIELD COLOR GREEN, WITH SOCCER, LACROSSE, FIELD HOCKEY AND MIDFIELD LOGO TO BE PERMANENTLY MARKED. 8 YEAR WARRANTY. INCLUDES MAINTENANCE EQUIPMENT SMG TCA 1400 SWEEPER & SMG DRAG BRUSH SB1.1., 657,260.00, 657,260.00

SPECIAL INSTRUCTIONS: This transaction is governed by the Purchase Order Terms & Conditions as referenced in http://www.sduhsd.net/assets/pdfs/Purchase\_Order\_Terms\_Conditions.pdf

POC: RUSSELL THORNTON 760-753-0179 EXT 5600
PO# MUST APPEAR ON ALL DOCUMENTATION
CMAS #4-06-78-00431A THRU 11/30/16

Summary table with 2 columns: Category, Amount. Sub Total: \$657,260.00; Tax: \$0.00; Freight: \$0.00; Total: \$657,260.00

ACCOUNTING:
21-39 0000-814 0000 8500 6170-000 914
\$657,260.00

Buyer: DT
Authorized By: [Signature]
Requisition Number: FACILITIES PLAN & CO
364764 RUSSELL THORNTON

K&Q# 304764

**FIELDturf** International/Fieldturf Inc.  
MANUFACTURERS OF CUSTOM QUALITY GRASS FOR SPORTS  
**CMAS Quote**

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**Date:** May 3, 2013

**Between:** San Dieguito USD / Canyon Crest Academy

**And:** Fieldturf USA  
175 N. Industrial Blvd.  
Calhoun, GA 30701  
800-724-2969

to supply and install eLayer and FieldTurf "Revolution" Monofilament FTREV 2S per DA Hogan Specifications Section 32 18 23:

- a) Field size: 93,089 square feet for Soccer / Lacrosse / Field Hockey
- b) Supply and install eLayer and Fieldturf 'Revolution' Monofilament Grass FTREV 2S for a multipurpose field.
- c) All of the necessary sand/rubber infill will be installed with the 'patented' 3 layer Fieldturf system.
- d) All field panel seams will be sewn by hand onsite.
- e) The color of the field will be green with all Soccer lines, Lacrosse lines, Field Hockey lines, and a midfield logo w lettering permanently marked into the field.
- f) Fieldturf covers defects in materials and workmanship for a period of 8 years from the date of Substantial Completion. This is a 3<sup>rd</sup> party, insured warranty pre-paid for 8 years.

**Normal Price and Canyon Crest Academy Discounted CMAS Price:**

eLayer / Installed: \$195,487.00    **\$175,790.00**  
Turf / Installed: \$409,592.00    **\$395,628.00**  
Permanent Soccer Markings: \$7,500    **(\$0)**  
Permanent Men's Lacrosse Markings: \$5,500    **(\$0)**  
Permanent Women's Lacrosse Markings: \$5,500    **(\$0)**  
Permanent Field Hockey Markings: \$5,500    **(\$0)**  
Permanent Mid-Field Logo w Lettering: \$23,400    **(\$19,500)**  
FieldCare Maintenance Visits (2): \$12,500    **(\$1,500)**  
Pre-Shipment Testing Turf: \$2,500    **(\$1,500)**  
GMAX Testing (6): \$7,500    **(\$6,000)**  
Attic Stock Turf / Sand / Rubber / Paint: \$4,500    **(\$3,000)**  
Maintenance Equipment SMG TCA 1400 Sweeper & SMG Drag Brush SB1.1: \$14,500    **(\$12,000)**  
  
Tax on Material (8%): \$37,950    **(\$34,228)**  
Bonds (1.25%): \$9,149    **(\$8,114)**

Normal Price Total: \$741,078.00    **Canyon Crest Academy CMAS Total: \$657,260.00**

**Savings: <\$83,818.00>**