



Union High School District

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

PURCHASE ORDER  
NO. 232646  
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:  
SAN DIEGUITO ACADEMY  
800 SANTA FE DRIVE  
ENCINITAS  
CA 92024

*Emailed 5/20/13*

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

**VENDOR INSTRUCTIONS**

- If prices exceed those shown on the order, obtain approval from the Purchasing Dept. before filling the order.
- 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

Item No.	Quantity	Unit	Description	Unit Price	Extension
001	1	ORD	<p align="center">** FIXED ASSET **</p> PROVIDE AND INSTALL eLAYER AND FIELD TURF REVOLUTUION MONOFILAMENT FTREV 2S ARTIFICIAL TURF PER SPECIFICATIONS INCLUDING SAND/RUBBER INFILL. FIELD SIZE 84,690SF. ALL SEAMS TO BE HAND SEWN ON SITE. FIELD COLOR GREEN WITH SOCCER, LACROSSE, FIELD HOCKEY LINES AND MIDFIELD LOGO TO BE PERMANENTLY MARKED. 8 YEAR WARRANTY PERIOD.	614,621.00	614,621.00

**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](http://www.sduhsd.net/assets/pdfs/Purchase_Order_Terms_Conditions.pdf)

POC: RUSS THORNTON 760-753-6491 EXT 5600  
PO# MUST APPEAR ON ALL DOCUMENTATION  
PRICING PER CMAS# 4-06-78-0031A THRU 11/30/16

Sub Total	\$614,621.00
Tax	\$0.00
Freight	\$0.00
Total	\$614,621.00

ACCOUNTING:  
21-39 0000-813 0000 8500 6170-000 913  
\$614,621.00

Buyer: *D.T*

Authorized By: *[Signature]*

Requisition Number: FACILITIES PLAN & CO  
364763 RUSSELL THORNTON

**VENDOR'S COPY**

**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 / San Dieguito 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 02965:

- Field size: 84,690 square feet for Soccer / Lacrosse / Field Hockey
- Supply and install eLayer and Fieldturf 'Revolution' Monofilament Grass FTREV 2S for a multipurpose field.
- All of the necessary sand/rubber infill will be installed with the 'patented' 3 layer Fieldturf system.
- All field panel seams will be sewn by hand onsite.
- 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.
- 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 San Dieguito Academy Discounted CMAS Price:**

eLayer / Installed: \$185,084.00    **\$170,208.00**  
 Turf / Installed: \$372,636.00    **\$359,933.00**  
 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: \$25,400    **(\$20,500)**  
 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%): \$35,385    **(\$32,392)**  
 Bonds (1.25%): \$8,550    **(\$7,588)**

**Normal Price Total: \$692,555.00    San Dieguito Academy CMAS Total: \$614,621.00**

**Savings: <\$77,934.00>**