City of San Diego
PURCHASE ORDER

PO No. **4500070297**

Ship To: **Center ID:** WDOD

WATER DEPT-OPERATIONS DIVISION
2797 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Bill To:

WATER DEPT-OPERATIONS DIVISION
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 08/25/2015 **Page 1 of 2**

Billing Contact:
ELLEN PUTNAM

Telephone:

Vendor:

West Coast Sand And Gravel Inc
PO Box 5067
Buena Park CA 90622

Vendor ID: 10003428 **Phone:** 619-561-3903

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DESTINATION

Deliver on or before: 02/14/2016

Buyer: Brent Krohn

Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY16 Sand Rock Riprap Base Etc** Dept Open FY16 to purchase sand, rock, riprap, base, etc. for Construction and Maintenance Division for the period of 7/1/15 to 02/14/16. Insurance and Business Tax Certificate to be updated as may be required. Bid 10014082-11P / Contract 4600000538 Replaces PO 4500053623 Requested by Steve Palmer 619-527-3951	200,000 EA	USD 1.00	USD 200,000.00

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

City of San Diego
PURCHASE ORDER

PO No. **4500070297**

Ship To: **Center ID:** WDOD	**Bill To:**	**Date:** 08/25/2015 **Page 2 of 2**
WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** ELLEN PUTNAM **Telephone:**

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	Notes:			

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Line Item Total	$	200,000.00
Tax	$	0.00
PO Total	**$**	**200,000.00**

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