



City of San Diego PURCHASE ORDER

PO No. 4500084824

Date: 10/12/2016 **Page 1 of 1**

Ship To: P & R DRP - SEE NOTES SEE NOTES SAN DIEGO CA 92101-4753	Bill To: P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Quick Crete Products Corp PO Box 639 Norco CA 92860-0639 Vendor ID: 10003927 Telephone: 951-737-6240 E-Mail: aslater@quickcrete.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DEST Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Fire rings-SLP Fire Rings per BID 1004365-14A 60"SQ x 15"HT Precast Concrete Fire Ring; C-QCPC8.0G-SCC555, T1-SMOOTH, NO SEALER; WITH LETTER AND 11 -1/2"HT LOGO INSET AND PAINTED QC STANDARD RED, LOCATED ON 4 SIDES TO READ: CAUTION HOT (4"HT X 1/2"DP ALL UPPERCASE, CENTERED) FONT: HELVETICA PAINT: QC STANDARD RED **MUST CURE 30 DAYS BEFORE DELIVERY** **TO MATCH EXISTING Invoice #102541** ***SEE STAMPED APPROVED DRAWING 114871*** Sales Tax 8%; Approx. \$2,478.01 Previous PO 4500070791 PA 4600001910 Delivery to be made to the Fiesta Island sand management area: 999 Fiesta Island Road, San Diego Contact Beach Maintenance Senior Utility Supervisor Milton Clark before delivery; 858-581-9975; cell 619-980-4704 or mjclark@sandiego.gov FY17 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Billing Contact: Rachel Ruiz 619-235-5901; MS39 Non-Deductible Tax Item completely delivered	06/30/2017	75 EA	USD 413.00	USD 30,975.00
****					USD 2,478.01

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,975.00
IMPORTANT!	Tax \$ 2,478.01
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 33,453.01