City of San Diego
PURCHASE ORDER

PO No. 4500086610

Date: 12/22/2016 **Page 1 of 1**

Ship To:

GS STORM WTR POLLUTION PREVENTION
9370 CHESAPEAKE DR STE 100
SAN DIEGO CA 92123-1065

Bill To:

GS STORM WTR POLLUTION PREVENTION
9370 CHESAPEAKE DR STE 100
SAN DIEGO CA 92123-1065

Billing Contact:
Saba Fadhil

Telephone:

E-Mail: SFADHIL@SANDIEGO.GOV

Vendor:

Granite Construction Company
5860 El Camino Real Ste 200
Carlsbad CA 92008

Vendor ID: 10017117   **Telephone:** 760-444-1183 **E-Mail:**   Torger.torgersen@gcinc.com

Terms:
within 30 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: Susannah Shoaf

Telephone: 619-236-6190

E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Emergency Channel Repairs** This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov This is an urgent PO for the Emergency Contract: to performe emergency concrete repairs at alvarado Creek and Sorento Creek. Department Contact: Lester Del Rosario, 858-541-4353	06/30/2017	740,090 EA	USD 1.00	USD 740,090.00
****	Item completely delivered				
2	**Emergency Channel Repairs** This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov This is an urgent PO for the Emergency Contract: to performe emergency concrete repairs at alvarado Creek and Sorento Creek. Department Contact: Lester Del Rosario, 858-541-4353	06/30/2017	509,910 EA	USD 1.00	USD 509,910.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

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

Line Item Total $	1,250,000.00
Tax $	0.00
PO Total $	**1,250,000.00**

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