



# City of San Diego PURCHASE ORDER

**PO No.** 4500089708

**Date:** 05/22/2017 **Page 1 of 1**

<b>Ship To:</b> CM&FS MS 18 9573 Chesapeake Dr. SAN DIEGO CA 92123-1801	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> CHRISTINA BREWER  <b>Telephone:</b>  <b>E-Mail:</b> cbrewer@sandiego.gov
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<b>Vendor:</b> Ramona Paving And Const 1303 Olive St Ramona CA 92065-1826  <b>Vendor ID:</b> 10003951 <b>Telephone:</b> 760-788-2847 <b>E-Mail:</b> sbuggeln@ramonapaving.com	<b>Terms:</b> within 25 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>La Jolla Mesa Drive Sidewalk</b> Construction Services of the La Jolla Mesa Drive Sidewalk Project  HR Form-Please see attachment pages 199-201  Vendor: Ramona Paving Contract K-16-1487-JOC Task Order S16006 OA 4600002898 WBS S-00928.06.01.02 Comptroller's Certificate: 3000010022 Project Manager: Joseph Khilla, 619-533-4634, JKhilla@sandiego.gov  Item partially delivered	06/30/2017	90,939.69 EA	USD 1.00	USD 90,939.69
**** <b>Notes:</b>	K-16-1487-JOC				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total \$	90,939.69
<b>IMPORTANT!</b>		Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		<b>PO Total \$</b>	<b>90,939.69</b>