



City of San Diego PURCHASE ORDER

PO No. 4500090710

Date: 07/11/2017 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: West Coast Sand and Gravel Inc PO Box 5067 Buena Park CA 90622 Vendor ID: 10003428 Telephone: 619-561-3903 E-Mail: valerei@wcsq.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 FILL SAND CONSTRUCTION LINE ITEM 6 FILL SAND FOR THE CHOLLAS CONSTRUCTION YARD. *ONLY DELIVER WHEN REQUESTED* FROM 7/1/17 - 6/30/18 REPLACES PO 4500080817 DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. PLEASE SEND INVOICES TO PUD_ACCOUNTSPAYABLE@sandiego.gov FY18 PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	5,000 TON	USD 13.77	USD 68,850.00
2	FY18 3/4 ROCK CONSTRUCTION YARD LINE 4 3/4" ROCK FOR THE CHOLLAS CONSTRUCTION YARD. *ONLY DELIVER WHEN REQUESTED* FROM 7/1/17 - 6/30/18 REPLACES PO 4500080817 DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. PLEASE SEND INVOICES TO PUD_ACCOUNTSPAYABLE@sandiego.gov FY18 PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2018	5,000 TON	USD 16.93	USD 84,650.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 153,500.00
IMPORTANT!	Tax \$ 0.00
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 \$ 153,500.00