



City of San Diego PURCHASE ORDER

PO No. 4500091030

Date: 07/24/2017 **Page 1 of 1**

Ship To: STREETS DIV StreetDivision_AP@sandiego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
--	---	--

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: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 Q1- CLASS II - PER TON PURCHASE ORDER FOR ROCK, SAND, RIPRAP, BASE MATERIAL, TOPSOIL, DECOMPOSED GRANITE ETC FOR THE PERIOD OF 7/1/17 THROUGH 6/30/2018. CO NTRACT AGREEMENT #4600002516 DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 7AM AND 2PM. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV	06/30/2018	1,000 TON	USD 12.24	USD 12,240.00
2	FY18 Q1- TOP SOIL- PER TON	06/30/2018	900 TON	USD 21.42	USD 19,278.00
3	FY18- 3/4" CRUSHED ROCK- PER TON	06/30/2018	400 TON	USD 16.93	USD 6,772.00
4	FY18 Q1- FILL SAND- PER TON	06/30/2018	50 TON	USD 13.77	USD 688.50
5	FY18 Q1- DECOMPOSED GRANITE- PER TON	06/30/2018	400 TON	USD 13.21	USD 5,284.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 44,262.50
IMPORTANT!	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	PO Total \$ 44,262.50