



City of San Diego PURCHASE ORDER

PO No. 4500091812

Date: 08/09/2017 **Page 1 of 1**

Ship To: P & R MOUNT HOPE CEMETERY 3751 MARKET ST San Diego CA 92102-4527	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@sandiego.gov
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Vendor: Whited Cemetery Service PO Box 1417 Romoland CA 92585-0417 Vendor ID: 10003467 Telephone: 866 928-8022 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	BURIAL VAULTS AS NEEDED PROVIDE THE CITY OF SAN DIEGO, PARK AND RECREATION DEPARTMENT, MOUNT HOPE CEMETERY, WITH OUTER BURIAL CONTAINERS AND VAULTS. <ul style="list-style-type: none"> THIS PO REPLACES PO 4500081945 PERIOD COVERED: JULY 1, 2017 THROUGH JUNE 30, 2018 A QUOTE MUST BE PROVIDED FOR EACH REQUEST. PRIOR AUTHORIZED PERSONNEL APPROVAL IS REQUIRED FOR EACH QUOTE. PAY PER INVOICE INSURANCE TO BE UPDATED AS REQUIRED. DEPARTMENT CONTACTS: KIM MATHIS (619) 236-7342 FRANCISCO CASTRUITA (619) 527-5473 SHIP TO: MOUNT HOPE CEMETERY 3751 MARKET STREET SAN DIEGO, CA 92102 PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV **** Item partially delivered	06/30/2018	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00
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 \$ 50,000.00