



City of San Diego PURCHASE ORDER

PO No. **4500092405**

Date: 08/21/2017 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101		Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@sandiego.gov	
Vendor: Mountain Materials, Inc. 1117 Tavern Rd Alpine CA 91901 Vendor ID: 10028247 Telephone: 619 445-4150 E-Mail: steve@mountainmaterials.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	PLAYGROUND SAND ALL ORDERS WILL BE PLACED ON AN AS NEEDED BASIS. PER CONTRACT 4600002640. PO Good till 9/18/2017 DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205 PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 <ul style="list-style-type: none">• THIS PO REPLACES PO 4500082813• 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 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV Non-Deductible Tax Item partially delivered	09/18/2017	66 TON	USD 62.50	USD 4,125.00
****					USD 319.69
2	SOFTBALL FIELD INFIEL Non-Deductible Tax Item partially delivered	09/18/2017	396 TON	USD 35.75	USD 14,157.00 USD 1,097.17

3	STABILIZED DECOMPOSED GRANITE Non-Deductible Tax	09/18/2017	87 TON	USD 52.60	USD 4,576.20 USD 354.65
4	TOP SOIL, CLASS A Non-Deductible Tax	09/18/2017	1,000 TON	USD 21.00	USD 21,000.00 USD 1,627.50
5	3/8" CRUSHED ROCK	09/18/2017	142 TON	USD 20.45	USD 2,903.90
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL	
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					



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 225.05
6	3/16 WASHED CHIP FINES	09/18/2017	204 TON	USD 21.61	USD 4,408.44
	Non-Deductible Tax				USD 341.66
7	A-1 LIFELIKE 3/8 COMPOST	09/18/2017	571 YD3	USD 35.84	USD 20,464.64
	Non-Deductible Tax				USD 1,586.01
8	3/16 WASHED PLASTER SAND	09/18/2017	87 TON	USD 39.30	USD 3,419.10
	Non-Deductible Tax				USD 264.99
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	75,054.28
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				Tax \$	5,816.72
				PO Total \$	80,871.00