



City of San Diego PURCHASE ORDER

PO No. **4500092534**

Date: 08/23/2017 Page 1 of 2

| Ship To: STREETS DIV StreetDivision_AP@sandiego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | | 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@wcsg.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 | 21004025- CLASS II - PER TON PURCHASE ORDER FOR ROCK, SAND, RIPRAP, BASE MATERIAL, TOPSOIL, DECOMPOSED GRANITE ETC FOR SLA WORK (WATER) FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18. CONTRACT 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 StreetDivision_AP@sandiego.gov | 06/30/2018 | 770 TON | USD 12.24 | USD 9,424.80 |
| 2 | 21004025- TOP SOIL- PER TON | 06/30/2018 | 512 TON | USD 21.42 | USD 10,967.04 |
| 3 | 21004025- 3/4" CRUSHED ROCK- PER TON | 06/30/2018 | 228 TON | USD 16.93 | USD 3,860.04 |
| 4 | 21004025- FILL SAND- PER TON | 06/30/2018 | 30 TON | USD 13.77 | USD 413.10 |
| 5 | 21004025- DECOMPOSED GRANITE- PER TON | 06/30/2018 | 225 TON | USD 13.21 | USD 2,972.25 |
| 6 | 21004024- CLASS II - PER TON PURCHASE ORDER FOR ROCK, SAND, RIPRAP, BASE MATERIAL, TOPSOIL, DECOMPOSED GRANITE ETC FOR SLA WORK (WATER) FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18. CONTRACT 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: | 06/30/2018 | 308 TON | USD 12.24 | USD 3,769.92 |
| 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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| | NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov | | | | |
| 7 | 21004024- TOP SOIL- PER TON | 06/30/2018 | 205 TON | USD 21.42 | USD 4,391.10 |
| 8 | 21004024- 3/4" CRUSHED ROCK- PER TON | 06/30/2018 | 91 TON | USD 16.93 | USD 1,540.63 |
| 9 | 21004024- DECOMPOSED GRANITE- PER TON | 06/30/2018 | 90 TON | USD 13.21 | USD 1,188.90 |
| 10 | 21004024- FILL SAND- PER TON | 06/30/2018 | 12 TON | USD 13.77 | USD 165.24 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | |
| IMPORTANT! | | | | Line Item Total \$ | 38,693.02 |
| 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 \$ | 0.00 |
| | | | | PO Total \$ | 38,693.02 |