



City of San Diego PURCHASE ORDER

PO No. **4500093421**

Date: 09/13/2017 Page 1 of 1

Ship To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753		Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV	
Vendor: Enniss Enterprises Inc PO Box 1769 Lakeside CA 92040-0917 Vendor ID: 10008733 Telephone: 619-561-1101 E-Mail:			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As-Needed sand for Balboa Park As-Needed playground sand, Silica sand, DG, Class A top soil, and 3/8 crushed rock, and special mix topping, cobble, fill dirt, concrete, rebar, wire, class II road base, Rip Rap, for Balboa Park. Service period is 07/1/17 through 06/30/18 FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Ansen Caires 619-692-4916 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
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				Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00	