



City of San Diego PURCHASE ORDER

PO No. **4500093547**

Date: 09/15/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101		Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@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: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		TOP SOIL	06/30/2018	1,000 TON	21.00 TON	USD 21,000.00
		Modification to add more funds to exisiting PO# 4300000799 Non-Deductible Tax				USD 1,627.50
2		A-1 Life Like COMPOST	06/30/2018	500 YD3	35.84 YD3	USD 17,920.00
		Modification to add more funds to exisiting PO# 4300000799 Non-Deductible Tax				USD 1,388.80
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 \$ 38,920.00
						Tax \$ 3,016.30
						PO Total \$ 41,936.30