



# City of San Diego PURCHASE ORDER

PO No. **4500093548**

Date: 09/15/2017 Page 1 of 1

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101		<b>Billing Contact:</b>  <b>Telephone:</b>  <b>E-Mail:</b>		
<b>Vendor:</b> Mountain Materials, Inc. 1117 Tavern Rd Alpine CA 91901  <b>Vendor ID:</b> 10028247 <b>Telephone:</b> 619 445-4150 <b>E-Mail:</b> steve@mountainmaterials.com				<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>TOP SOIL</b>  Modification to add more funds to exisiting PO# 4300000799  Non-Deductible Tax	06/30/2018	1,000 TON	21.00 TON	USD 21,000.00
						USD 1,627.50
2		<b>A-1 Life Like COMPOST</b>  Modification to add more funds to exisiting PO# 4300000799  Non-Deductible Tax	06/30/2018	500 YD3	35.84 YD3	USD 17,920.00
						USD 1,388.80
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>  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						Line Item Total \$ 38,920.00
						Tax \$ 3,016.30
						<b>PO Total \$ 41,936.30</b>