



City of San Diego PURCHASE ORDER

PO No. **4500093549**

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 San Diego 92101		Billing Contact: KRISHNA MABULAY Telephone: E-Mail:	
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 #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	TOP SOIL Modification to add more funds to exisitng PO# 4300000799	06/30/2018	1,000 TON	USD 21.00	USD 21,000.00
	Non-Deductible Tax				USD 1,627.50
2	TOP SOIL Modification to add more funds to exisitng PO# 4300000799	06/30/2018	500 TON	USD 21.00	USD 10,500.00
	Non-Deductible Tax				USD 813.75
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				Line Item Total \$ 31,500.00	
				Tax \$ 2,441.25	
				PO Total	\$ 33,941.25