



# City of San Diego PURCHASE ORDER

PO No. **4500094612**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV		
<b>Vendor:</b> South Bay Salt Works 1470 Bay Blvd Chula Vista CA 91911-3942  <b>Vendor ID:</b> 10003459 <b>Telephone:</b> 619-423-3388 <b>E-Mail:</b> Cinthia.Mayen@southbaysaltworks.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 PTL - COARSE SALT</b>  FY18 PTL - Pneumatically deliver medium/coarse salt in 25 Ton deliveries as may be required through 6/30/18.  Department Contact: Carlos Nunez (619)221-8771  Non-Deductible Tax Item partially delivered	06/30/2018	30,000 EA	1.00 EA	USD 30,000.00
****						USD 2,325.00
<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>						Line Item Total \$ 30,000.00
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Tax \$ 2,325.00
						<b>PO Total \$ 32,325.00</b>