



City of San Diego PURCHASE ORDER

PO No. 4500095792**Date:** 11/16/2017 **Page 1 of 1**

Ship To: P & R DRP - SEE NOTES SEE NOTES SAN DIEGO CA 92101-4753		Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV		
Vendor: Quick Crete Products Corp PO Box 639 Norco CA 92860-0639 Vendor ID: 10003927 Telephone: 951-737-6240 E-Mail: aslater@quickcrete.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Fire Rings-SLP Fire Rings per BID 1004365-14A 60"sq X 15"HT Precast Concrete Fire Ring; C-QCPC8.0G-SCC555, T1-Smooth, No Sealer; With white letter and 11-1/2"HT Sandblasted Logo and painted QC standard red, located on 4 sides. To READ: CAUTION HOT (4"HT X 1/2"DP ALL UPPERCASE, CENTERED) FONT: HELVETICA PAINT: QC STANDARD RED **MUST CURE 30 DAYS BEFORE DELIVERY** **TO MATCH EXISTING INVOICE 105157** Sales Tax 7.75%; Approx. \$2,400.57 Previous PO 4500084824 PA4600001910 Line 2: Concrete fire rings. Delivery must be made to the Fiesta Island send management area; 999 Fiesta Island Drive Road, San Diego Contact Beach Maintenance Senior Utility Supervisor Milton Clark before delivery; 858-581-9975; cell 619-980-4707 or mjclark@sandiego.gov FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Billing Contact: Rachel Ruiz 619-235-5901; MS39 Non-Deductible Tax Item completely delivered	01/23/2018	75 EA	395.00 EA	USD 29,625.00
						USD 2,295.94
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 29,625.00
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						Tax \$ 2,295.94
						PO Total \$ 31,920.94