



City of San Diego PURCHASE ORDER

PO No. **4500095809**

Date: 11/17/2017 Page 1 of 2

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: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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 - as needed	06/30/2018	600 TON	21.00 TON	USD 12,600.00
****		Non-Deductible Tax				USD 976.50
		Item partially delivered				
2		In field Mix - as needed	06/30/2018	200 TON	35.75 TON	USD 7,150.00
****		Non-Deductible Tax				USD 554.13
		Item partially delivered				
3		Compost - as needed	06/30/2018	150 TON	34.00 TON	USD 5,100.00
		To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with playground sand, infield soil, de composed granite, top soil and crushed rock on an as needed basis, for the period of 10/1/2017 through 6/30/2018 FY 2018 Area Managers will contact vendor to arrange delivery of materials Department Contact: Krishna Mabulay (619) 235-1137 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks 1 2125 Park Boulevard 4th Floor San Diego Ca, 92101				
****		Non-Deductible Tax				USD 395.25
		Item completely delivered				
4		PO Modification as needed top soil, san,	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
		PO Modification for PO 4500095809 Area Managers will contact vendor to arrange delivery of materials				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
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		



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Department Contact: Krishna Mabulay (619) 235-1137 Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego Ca, 92101 Non-Deductible Tax				USD 1,937.50
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 \$	49,850.00
					Tax \$	3,863.38
					PO Total \$	53,713.38