



City of San Diego

PURCHASE ORDER

PO No. **4500096955**

Date: 01/10/2018 Page 1 of 2

Ship To: EVMNTL SRVS-WASTE REDUCTION MS1103B 9601 RIDGEHAVEN CT STE 320 SAN DIEGO CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@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: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		QRCAL2436W Round concrete container/ lid Furnish (260)QRCAL2436W-Round concrete container with seagull proof lid and recycle logo per quote 0136397, 12/12/17 Non-Deductible Tax Item completely delivered	03/30/2018	260 EA	445.00 EA	USD 115,700.00 USD 8,966.75
2		Premium color for lid Premium color charge per quote 0136397, 12/12/17 Freight is included in price. Update insurance as required. *Prior to delivery, please contact: Ed Baskin, ebaskin@sandiego.gov, 858-492-5058 Dept Contact: Ed Baskin, ebaskin@sandiego.gov, 858-492-5058 Billing Contact: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Non-Deductible Tax Item completely delivered	03/30/2018	1 EA	100.00 EA	USD 100.00 USD 7.75
3		PO MOD 4500096955, item QRCAL2436W Furnish (52) QRCAL2436W-Round concrete container with seagull proof lid and recycle logo per quote 0137976, 4/12/18. Dept Contact: Ed Baskin, ebaskin@sandiego.gov, 858-492-5058 Billing Contact: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Insurance and business tax to be updated as required. Non-Deductible Tax	06/30/2018	52 EA	445.00 EA	USD 23,140.00 USD 1,793.35

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 **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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Date: 01/10/2018 Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$ 138,940.00	
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				Tax \$ 10,767.85	
				PO Total \$ 149,707.85	