



City of San Diego PURCHASE ORDER

PO No. **4500100292**

Date: 06/04/2018 Page 1 of 1

Ship To: EVMNTL SRVS-WST REDUCTION 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		Recycling and Trash concrete containers QCP to provide (155) 24" dia x 36" Ht California series waste container modified with sandblast lettering and painted per quote 0138187 dated May 2, 2018. Delivery included. Insurance and Business tax to be updated as required. Non-Deductible Tax Item partially delivered	06/30/2018	155 EA	890.00 EA	USD 137,950.00 USD 10,691.13
2		Charge for Premium color Charge for Premium color per quote 0138187. This PO is valid till 6/30/2018. Prior to delivery, please contact Ed Baskin below for delivery instructions. *Please put PO # on invoice. Dept Contact: Ed Baskin, 858-492-5058, ebaskin@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	100.00 EA	USD 100.00 USD 7.75
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 138,050.00
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 \$ 10,698.88
						PO Total \$ 148,748.88