



# City of San Diego PURCHASE ORDER

**PO No. 4500100717**

**Date:** 07/02/2018 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV
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<b>Vendor:</b> West Coast Sand and Gravel Inc PO Box 5067 Buena Park CA 90622  <b>Vendor ID:</b> 10003428 <b>Telephone:</b> 619-561-3903 <b>E-Mail:</b> mevans@wscg.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19- CLASS II - PER TON</b>  PURCHASE ORDER FOR ROCK, SAND, RIPRAP, BASE MATERIAL, TOPSOIL, DECOMPOSED GRANITE ETC FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19. CONTRACT AGREEMENT #4600002516  DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 7AM AND 2PM.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513  BILLING CONTACT: NORA EBERT 619-527-3105	06/30/2019	4,000 TON	12.58 EA 1 TON = 1 EA	USD 50,320.00
****		Non-Deductible Tax Item partially delivered				USD 3,899.80
2		<b>FY19- 60/40 TOP SOIL- PER TON</b>	06/30/2019	2,000 EA	29.25 EA	USD 58,500.00
		Non-Deductible Tax				USD 4,533.75
3		<b>FY19- 3/4" CRUSHED ROCK- PER TON</b>	06/30/2019	1,000 TON	17.40 EA 1 TON = 1 EA	USD 17,400.00
****		Non-Deductible Tax Item partially delivered				USD 1,348.50
4		<b>FY19- 3/8" DG- PER TON</b>	06/30/2019	700 EA	18.00 EA	USD 12,600.00
****		Non-Deductible Tax Item partially delivered				USD 976.50

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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: 07/02/2018 Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
5		FY19- FILL SAND- PER TON	06/30/2019	500 TON	14.16 EA 1 TON = 1 EA	USD	7,080.00
		Non-Deductible Tax				USD	548.70
6		FY19- RIP RAP- PER TON	06/30/2019	300 TON	51.38 EA 1 TON = 1 EA	USD	15,414.00
		Non-Deductible Tax				USD	1,194.59
7		FY19- 1 1/2" WASH CRUSH ROCK PER TON	06/30/2019	250 EA	40.00 EA	USD	10,000.00
		Non-Deductible Tax				USD	775.00
8		FY19 - FILL MATERIAL - PER TON	06/30/2019	208 EA	9.75 EA	USD	2,028.00
		Non-Deductible Tax				USD	157.17
9		FY19- WASHED PLASTER SAND- PER TON	06/30/2019	50 TON	31.46 EA 1 TON = 1 EA	USD	1,573.00
		Non-Deductible Tax				USD	121.91
****		Item partially delivered					
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.					

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Line Item Total \$	174,915.00
Tax \$	13,555.92
<b>PO Total \$</b>	<b>188,470.92</b>