



City of San Diego PURCHASE ORDER

PO No. 4500100765

Date: 07/03/2018 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: West Coast Sand and Gravel Inc PO Box 5067 Buena Park CA 90622 Vendor ID: 10003428 Telephone: 619-561-3903 E-Mail: mevans@wcsbg.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		FY19 FILL SAND CONSTRUCTION LINE ITEM 34 FILL SAND FOR THE CHOLLAS CONSTRUCTION YARD. *ONLY DELIVER WHEN REQUESTED* FROM 7/1/18 - 6/30/19 REPLACES PO 4500090710. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. PLEASE SEND INVOICES TO PUD_ACCOUNTSPAYABLE@sandiego.gov FY19 PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. Non-Deductible Tax Item partially delivered	06/30/2019	5,000 TON	14.16 EA 1 TON = 1 EA	USD 70,800.00 USD 5,487.00
2		FY19 3/4 ROCK CONSTRUCTION YARD LINE 32 3/4" ROCK FOR THE CHOLLAS CONSTRUCTION YARD. *ONLY DELIVER WHEN REQUESTED* FROM 7/1/18 - 6/30/19 REPLACES PO 4500090710 DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. PLEASE SEND INVOICES TO PUD_ACCOUNTSPAYABLE@sandiego.gov FY19 PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. Non-Deductible Tax Item partially delivered	06/30/2019	3,500 TON	17.40 EA 1 TON = 1 EA	USD 60,900.00 USD 4,719.75
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$ 131,700.00
IMPORTANT!		Tax \$ 10,206.75
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		PO Total \$ 141,906.75