



City of San Diego PURCHASE ORDER

PO No. 4500100890

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: Crafc Inc 420 N Roosevelt Ave Chandler AZ 85226-2601 Vendor ID: 10029256 Telephone: 909-822-6822 E-Mail: ROB.MANRIQUESZ@CRAFCCO	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		AS NEEDED PROVIDE BAGGED ASPHALT	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
AS NEEDED, PROVIDE HEAVY DUTY HIGH PERFORMANCE BAGGED ASPHALT COLD PATCH 50LB BAGS FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19. DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 7AM AND 2PM, MONDAY THROUGH FRIDAY 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 StreetDivision_AP@sandiego.gov ***** Item partially delivered						
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 \$ 25,000.00
IMPORTANT!		Tax \$ 0.00
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 \$ 25,000.00