



# City of San Diego PURCHASE ORDER

**PO No. 4500102108**

**Date:** 07/23/2018 **Page 1 of 3**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<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>W- CLASS II - PER TON</b>  PURCHASE ORDER FOR SLA 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	500 TON	12.58 EA 1 TON = 1 EA	USD 6,290.00
****		Non-Deductible Tax Item partially delivered				USD 487.48
2		<b>W- 60/40 TOP SOIL- PER TON</b>	06/30/2019	300 EA	29.25 EA	USD 8,775.00
		Non-Deductible Tax				USD 680.07
3		<b>W- 3/4" CRUSHED ROCK- PER TON</b>	06/30/2019	140 TON	17.40 EA 1 TON = 1 EA	USD 2,436.00
		Non-Deductible Tax				USD 188.79
4		<b>W- 3/8" DG- PER TON</b>	06/30/2019	100 EA	18.00 EA	USD 1,800.00
		Non-Deductible Tax				USD 139.50
5		<b>W- FILL SAND- PER TON</b>	06/30/2019	70 TON	14.16 EA	USD 991.20

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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax			1 TON = 1 EA	USD 76.82
6		<b>W- RIP RAP- PER TON</b>	06/30/2019	40 TON	51.38 EA 1 TON = 1 EA	USD 2,055.20
		Non-Deductible Tax				USD 159.28
7		<b>W- 1 1/2" WASH CRUSH ROCK PER TON</b>	06/30/2019	50 EA	40.00 EA	USD 2,000.00
		Non-Deductible Tax				USD 155.00
8		<b>W- WASHED PLASTER SAND- PER TON</b>	06/30/2019	20 TON	31.46 EA 1 TON = 1 EA	USD 629.20
		Non-Deductible Tax				USD 48.77
9		<b>M- CLASS II - PER TON</b>	06/30/2019	500 TON	12.58 EA 1 TON = 1 EA	USD 6,290.00
		PURCHASE ORDER FOR ROCK, SAND, RIPRAP, BASE MATERIAL, TOPSOIL, DECOMPOSED GRANITE ETC FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19. CONT RACT 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				
		Non-Deductible Tax				USD 487.48
****		Item partially delivered				
10		<b>M- 60/40 TOP SOIL- PER TON</b>	06/30/2019	300 EA	29.25 EA	USD 8,775.00
		Non-Deductible Tax				USD 680.07
11		<b>M- 3/4" CRUSHED ROCK- PER TON</b>	06/30/2019	140 TON	17.40 EA 1 TON = 1 EA	USD 2,436.00
		Non-Deductible Tax				USD 188.79
12		<b>M- 3/8" DG- PER TON</b>	06/30/2019	100 EA	18.00 EA	USD 1,800.00
		Non-Deductible Tax				USD 139.50

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
13	M- FILL SAND- PER TON	06/30/2019	70 TON	14.16 EA 1 TON = 1 EA	USD 991.20
	Non-Deductible Tax				USD 76.82
14	M- RIP RAP- PER TON	06/30/2019	40 TON	51.38 EA 1 TON = 1 EA	USD 2,055.20
	Non-Deductible Tax				USD 159.28
15	M- 1 1/2" WASH CRUSH ROCK PER TON	06/30/2019	50 EA	40.00 EA	USD 2,000.00
	Non-Deductible Tax				USD 155.00
16	M- WASHED PLASTER SAND- PER TON	06/30/2019	20 TON	31.46 EA 1 TON = 1 EA	USD 629.20
	Non-Deductible Tax				USD 48.77
<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 \$	49,953.20
Tax \$	3,871.42
<b>PO Total \$</b>	<b>53,824.62</b>