



City of San Diego PURCHASE ORDER

PO No. 4500102883

Date: 08/03/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: South Bay Salt Works 1470 Bay Blvd Chula Vista CA 91911-3942 Vendor ID: 10003459 Telephone: 619-423-3388 E-Mail: Cinthia.Mayen@southbaysaltwo	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@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 PTL - COARSE SALT	06/30/2019	50,000 EA	1.00 EA	USD 50,000.00
		FY19 PTL - Pneumatically deliver medium/coarse salt in 25 Ton deliveries as may be required through 6/30/19. REPLACES PO #4500094612 Department Contact: Carlos Nunez (619)221-8771				
****		Non-Deductible Tax Item partially delivered				USD 3,875.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 50,000.00 Tax \$ 3,875.00 PO Total \$ 53,875.00
<p align="center">IMPORTANT!</p> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	