



City of San Diego PURCHASE ORDER

PO No. 4500103305

Date: 08/10/2018 **Page 1 of 1**

Ship To: P & R DRP - SEE NOTES SEE NOTES SAN DIEGO CA 92101-4753	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Quick Crete Products Corp PO Box 639 Norco CA 92860-0639 Vendor ID: 10003927 Telephone: 951-737-6240 E-Mail: aslater@quickcrete.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		Fire Rings-SLP Fire Rings 60"sq X 15"HT Precast Concrete Fire Ring; (QC Drawing 128332) C-QCPC8.0G-SCC555, T1-Smooth, No Sealer; With white letter and 11-1/2"HT Sandblasted Logo and painted QC standard red, located on 4 sides. To READ: CAUTION HOT (4"HT X 1/2"DP ALL UPPERCASE, CENTERED) FONT: HELVETICA PAINT: QC STANDARD RED **MUST CURE 30 DAYS BEFORE DELIVERY** **TO MATCH EXISTING INVOICE 107894** Sales Tax 7.75%; Approx. \$2,915.55 Delivery must be made to the Fiesta Island send management area Service from 07/01/18 through 06/30/19 Contact Beach Maintenance Senior Utility Supervisor Milton Clark before delivery; 858-581-9975; cell 619-980-4707 or mjclark@sandiego.gov FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Billing Contact: Rachel Ruiz 619-235-5901; MS39 Non-Deductible Tax Item completely delivered	06/30/2019	90 EA	418.00 EA	USD 37,620.00
						USD 2,915.55
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	\$ 37,620.00
IMPORTANT!		Tax	\$ 2,915.55
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		PO Total	\$ 40,535.55