



# City of San Diego PURCHASE ORDER

**PO No. 4500103335**

**Date:** 08/13/2018 **Page 1 of 1**

<b>Ship To:</b> EVMNTL SRVS-WASTE REDUCTION MS1103B 9601 RIDGEHAVEN CT STE 320 SAN DIEGO CA 92123-1676	<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>  <b>E-Mail:</b> djberglund@sandiego.gov
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<b>Vendor:</b> Quick Crete Products Corp PO Box 639 Norco CA 92860-0639  <b>Vendor ID:</b> 10003927 <b>Telephone:</b> 951-737-6240 <b>E-Mail:</b> aslater@quickcrete.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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>QRCAL2436W</b>  Furnish (106)QRCAL2436W-Round concrete container with seagull proof lid and recycle logo per quote 0139367 dated 7/17/18.	06/30/2019	106 EA	470.00 EA	USD 49,820.00
****		Non-Deductible Tax Item completely delivered				USD 3,861.05
2		<b>Premium color for lid</b>  Premium color charge per quote 0139367 dated 7/17/18  Freight is included in price.  Update insurance as required.  *Prior to delivery, please contact: Ed Baskin, ebaskin@sandiego.gov, 858-492-5058  Dept Contact: Ed Baskin, ebaskin@sandiego.gov, 858-492-5058 Billing Contact: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	06/30/2019	1 EA	100.00 EA	USD 100.00
****		Non-Deductible Tax Item completely delivered				USD 7.75
<b>Notes:</b>		INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED.				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$	49,920.00
<b>IMPORTANT!</b>		Tax \$	3,868.80
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		<b>PO Total \$</b>	<b>53,788.80</b>