



# City of San Diego PURCHASE ORDER

**PO No. 4500104128**

**Date:** 08/29/2018 **Page 1 of 1**

<b>Ship To:</b> P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Bill To:</b> Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
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<b>Vendor:</b> KRC Rock Inc P.O. Box 729 San Marcos CA 92079-0729  <b>Vendor ID:</b> 10030684 <b>Telephone:</b> (760) 744-1036 <b>E-Mail:</b>	<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>AS NEEDED SPECIALTY BOULDER AND DG-MB</b>	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
AS NEEDED TO PROVIDE SPECIALTY BOULDERS AND DECOMPOSED GRANITE (DG) AND OTHER MATERIAL NEEDED FOR THE MAINTENANCE OF MISSION BAY PARK ON AN AS NEEDED BASIS. FOR PERIOD THROUGH 07/01/2018 THROUGH 06/30/2019  HONEY ONYX BOULDERS \$375 PER TON DESERT MARBLE BOULDERS \$95 PER TON BAJA LA CRESTA GRAY BOULDERS \$75 PER TON BAJA CRESTA RED BOULDERS \$225 PER TON  BAJA BROWN GG 1/4" STABILIZED \$135 CUBIC YARD DESERT GOLD DG STABILIZED \$75 CUBIC YARD ARIZONA CORAL FINES DG STABILIZED \$135 CUBIC YARD  FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact; Bill Overstreet 858-581-9979 MS30 Billing Contact: Rachel Ruiz 619-235-5901 MS39  **** Item partially delivered						
2		<b>As Needed MOD-Additional Material</b>	06/30/2019	10,000 EA	1.00 EA	USD 10,000.00
Modification to PO #4500104128 for additional materials.  Services from 7/1/2018 - 6/30/2019  FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Bill Overstreet 858-581-9979 MS-30M Billing Contact: Paola Gale 619-235-1171 MS39  Non-Deductible Tax						
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Update Insurance 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>		<b>Line Item Total</b> \$ 25,000.00
<b>IMPORTANT!</b>		<b>Tax</b> \$ 775.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above		<b>PO Total</b> \$ <b>25,775.00</b>