



City of San Diego PURCHASE ORDER

PO No. 4500105156

Date: 09/25/2018 **Page 1 of 1**

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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Billing Contact: LECIA FULLER Telephone: E-Mail: lfuller@sandiego.gov |
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| Vendor: Southwest Boulder & Stone Inc 5002 2nd Street Fallbrook CA 92028 Vendor ID: 10032258 Telephone: 760-451-3333 E-Mail: lfuga@southwestboulder.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 | | FY19 PO BOULDERS | 06/30/2019 | 25,000 EA | 1.00 EA | USD 25,000.00 |
| SOUTHWEST BOULDER AND STONE WILL PROVIDE, DELIVER, PLACE AND RELOCATE LARGE (2-5 FOOT) BOULDERS TO MINIMIZE EROSION AND PRECLUDE OFF-ROAD VEHICLE ACCESS FROM CITY MSCP LANDS OWNED AND MANAGED BY THE PUBLIC UTILITIES DEPARTMENT. BOULDERS ARE USED IN LIEU OF FENCING OR K-RAIL AND RIP-RAP IN RURAL LOCATIONS. THESE SERVICES ARE FOR FY 18-19 (JULY 1, 2018 TO JUNE 30, 2019) DEPARTMENT CONTACT: JOHN M. BARONE @ 619-533-6641 | | | | | | |
| Notes: | 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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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 25,000.00 Tax \$ 0.00 |
| IMPORTANT! | |
| 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 \$ 25,000.00 |