



City of San Diego PURCHASE ORDER

PO No. 4500106134

Date: 10/25/2018 **Page 1 of 2**

Ship To: WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV
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Vendor: Pyramid Enterprises Inc. DBA Rocky Mountain Recreation Co 28368 Constellation Rd. #380 Valencia CA 91355	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10041215 Telephone: E-Mail: traci@rockymountainrec.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19-Lake Murray Concessionaire Fees FY19- Lake Murray Concessionaire Fees Department Contact: Lisa Price 619-527-7588 Item partially delivered	06/30/2019	3,800 EA	1.00 EA	USD 3,800.00
2		FY19-Lake Hodges Concessionaire Fees FY19- Lake Hodges Concessionaire Fees Department Contact: Lisa Price 619-527-7588 Item partially delivered	06/30/2019	4,700 EA	1.00 EA	USD 4,700.00
3		FY19-Miramar Lake Concessionaire Fees FY19- Miramar Lake Concessionaire Fees Department Contact: Lisa Price 619-527-7588 Item partially delivered	06/30/2019	1,700 EA	1.00 EA	USD 1,700.00
4		FY19-San Vicente Reservoir Concessionair FY19- San Vicente Reservoir Concessionaire Fees Department Contact: Lisa Price 619-527-7588 Item partially delivered	06/30/2019	6,000 EA	1.00 EA	USD 6,000.00
5		FY19-EI Capitan Concessionaire Fees FY19- EI Capitan Concessionaire Fees Department Contact: Lisa Price 619-527-7588 Item partially delivered	06/30/2019	800 EA	1.00 EA	USD 800.00
6						

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	FY19-Otay Lakes Concessionaire Fees	06/30/2019	8,000 EA	1.00 EA	USD 8,000.00
	FY19- Otay Lakes Concessionaire Fees Department Contact: Lisa Price 619-527-7588 Item partially delivered				

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 \$ 25,000.00
IMPORTANT!					Tax \$ 0.00
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