



City of San Diego PURCHASE ORDER

PO No. 4500106666

Date: 11/16/2018 **Page 1 of 1**

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: West Coast Sand and Gravel Inc PO Box 5067 Buena Park CA 90622 Vendor ID: 10003428 Telephone: 619-561-3903 E-Mail: mevans@wcsq.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-Decomposed rock	06/30/2019	736 TON	13.58 EA 1 TON = 1 EA	USD 9,994.88
2		FY19- 1/2 Crushed Rock	06/30/2019	367 TON	20.45 EA 1 TON = 1 EA	USD 7,505.15
****		Item completely delivered				
3		FY19-Fill Sand	06/30/2019	329 TON	15.20 EA 1 TON = 1 EA	USD 5,000.80
4		FY19-Misc Aggrts	06/30/2019	2,500 EA	1.00 EA	USD 2,500.00
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 \$ 25,000.83
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.83