



# City of San Diego PURCHASE ORDER

**PO No. 4500106978**

**Date:** 12/03/2018 **Page 1 of 1**

<b>Ship To:</b> P & R MB PARK RANGER PROGRAM 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> Paola Gale  <b>Telephone:</b>  <b>E-Mail:</b> PGALE@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>Specialty Boulders&amp;Decompos Granite-MBPR</b>  23BDR0171 SPECIALTY BUILDERS AND DECOMPOSED GRANTE - MBPR BAJA LA CRESTA GREY BUILDERS \$75.00 Per Ton 1' 2' AND 3' SIZES SPECIAL BOULDER AND DG ON AN AS NEEDED BASIS  ARIZONA CORAL FINES DG STABILIZED \$135 CUBIC YARD AS NEEDED  Services from 7/1/2018 - 6/30/2019  FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Karolynn Estrada 858-581-7614 MS 30M Billing Contact: Paola Gale 619-235-1171 MS39  ***** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
<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>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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>25,000.00</b>