



City of San Diego PURCHASE ORDER

PO No. 4500107014

Date: 12/05/2018 **Page 1 of 1**

Ship To: P & R MOUNT HOPE CEMETERY 3751 MARKET ST San Diego CA 92102-4527	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@sandiego.gov
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Vendor: Whited Cemetery Service PO Box 1417 Romoland CA 92585-0417 Vendor ID: 10003467 Telephone: 866 928-8022 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@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		BURIAL VAULTS AS NEEDED "PROVIDE THE CITY OF SAN DIEGO, PARK AND RECREATION DEPARTMENT, MOUNT HOPE CEMETERY, WITH OUTER BURIAL CONTAINERS AND VAULTS. • PERIOD COVERED THROUGH JUNE 30, 2019 • A QUOTE MUST BE PROVIDED FOR EACH REQUEST. • PAY PER INVOICE • INSURANCE AND CITY OF SAN DIEGO BUSINESS TAX CERTIFICATE MUST BE CURRENT AT ALL TIMES, AS REQUIRED. DEPARTMENT CONTACTS: FRANCISCO CASTRUITA (619) 527-5473 KIM MATHIS (619) 236-7342 SHIP TO: MOUNT HOPE CEMETERY 3751 MARKET STREET SAN DIEGO, CA 92102 PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV"	06/30/2019	45,000 EA	1.00 EA	USD 45,000.00
<p>****</p> <p>Notes: PER VENDOR PRICELIST DATED 7/1/18</p> <p>INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED.</p>						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$	45,000.00
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 \$	45,000.00