



City of San Diego PURCHASE ORDER

PO No. 4500066635

Date: 07/10/2015 **Page 1 of 1**

Ship To: FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Bill To: FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Billing Contact: CHRISTINA BREWER Telephone: E-Mail: cbrewer@sandiego.gov
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Vendor: Ramona Paving And Const 1303 Olive St Ramona CA 92065-1826 Vendor ID: 10003951 Telephone: E-Mail:	Terms: within 25 days Due net Delivery Terms: FREE ON BOARD Buyer: DO NOT USE Telephone: E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Sidewalk for Old Otay Mesa Road Job Order Contract(JOC) for construction services of a temporary sidewalk for the Old Otay Mesa Road-Westerly Project Vendor: Ramona Paving & Construction Corp Contract# K-15-1322 Outline Agreement # WBS #S-00870.06.01.02/Fund 400093 Project Manager: Bryan Olson/Phone:619-533-4634 Item completely delivered	06/30/2016	118,544.87 EA	USD 1.00	USD 118,544.87
****	Notes: Job Order Contract(JOC) for construction services of a temporary sidewalk for the Old Otay Mesa Road-Westerly Project Vendor: Ramona Paving <(>&<)> Construction Corp Contract# K-15-1322 Outline Agreement # WBS #S-00870.06.01.02/Fund 400093 Project Manager: Bryan Olson/Phone:619-533-4634				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00 PO Total \$ 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	