



City of San Diego PURCHASE ORDER

PO No. 4500072327

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 10/19/2015	Page 1 of 2
			Billing Contact: SHAWNETTE BRANDLAWTON	
			Telephone:	

Vendor: West Coast Sand And Gravel Inc PO Box 5067 Buena Park CA 90622 Vendor ID: 10003428	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 02/14/2016
Phone: 619-561-3903	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ROCK SAND AND BASE MATERIAL ANNUAL PURCHASE ORDER FOR ROCK, SAND, RIPRAP, BASE MATERIAL, TOPSOIL, DECOMPOSED GRANITE ETC FOR THE PERIOD OF 7/1/15 THROUGH 2/14/16. DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 7AM AND 2PM. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* Insurance and Business Tax Certificate to be updated as may be required. DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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