



# City of San Diego

## PURCHASE ORDER

**PO No. 4500072431**

<b>Ship To:</b> Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/21/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 Sand Rock Riprap Base</b> Department open FY16 to supply sand, rock, riprap, base, and other materials for Barrett Reservoir (Core) for the period of 7/1/15 to 02/14 Bid 10014082-11P / Contract 4600000538  Replaces PO 4500056508  Requested by Greg Diaz 619-668-2075	25,000 EA	USD 1.00	USD 25,000.00
2	<b>DEPT OPEN FY16 Morena Materials</b> Department open FY16 to supply sand, rock, riprap, base, and other materials for Morena Reservoir (Core) for the period of 7/1/15 to 02/14/16 Bid 10014082-11P / Contract 4600000538  Replaces PO 4500056508  Requested by Greg Diaz 619-668-2075	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY16 Sutherland Materials</b> Department open FY16 to supply sand, rock, riprap, base, and other materials for Sutherland Reservoir (Core) for the period of 7/1/15 to 02/14/16 Bid 10014082-11P / Contract 4600000538  Replaces PO 4500056508  Requested by Greg Diaz 619-668-2075 --  Insurance and business tax certificate to be updated as may be required.	10,000 EA	USD 1.00	USD 10,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 40,000.00 Tax \$ 0.00  <b>PO Total \$ 40,000.00</b>
	<b>IMPORTANT!</b>
	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