



# City of San Diego PURCHASE ORDER

**PO No.** 4500076570

**Date:** 04/05/2016 **Page 1 of 1**

<b>Ship To:</b> P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov
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<b>Vendor:</b> Whited Cemetery Service PO Box 1417 Romoland CA 92585-0417  <b>Vendor ID:</b> 10003467 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	<b>CEMETERY SUPPLIES</b> OPEN PO:  PROVIDE THE CITY OF SAN DIEGO, PARK AND RECREATION DEPARTMENT, MOUNT HOPE CEMETERY, WITH OUTER BURIAL CONTAINERS AND VAULTS.  PERIOD COVERED: THROUGH JUNE 30, 2016  THIS PO REPLACES PO # 4500067615  DEPARTMENT CONTACT: KIM MATHIS (619) 236-7342  SHIP TO: MOUNT HOPE CEMETERY 3751 MARKET STREET SAN DIEGO, CA 92102  PLEASE MAIL THE INVOICES TO: MOUNT HOPE CEMETERY 202 C STREET, MS 804C SAN DIEGO, CA 92101  ALL OTHER LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. INSURANCE TO BE UPDATED AS REQUIRED. PAY PER YEARLY INVOICE  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV  ***** Item completely delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00

<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>		Line Item Total \$	0.00
<b>IMPORTANT!</b>		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		<b>PO Total \$</b>	<b>0.00</b>