



City of San Diego PURCHASE ORDER

PO No. 4500077463

Date: 05/13/2016 **Page 1 of 1**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: West Coast Sand And Gravel Inc PO Box 5067 Buena Park CA 90622 Vendor ID: 10003428 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	AS NEEDED ROCK SAND AND BASE MATERIAL ANNUAL PURCHASE ORDER FOR ROCK, SAND, RIPRAP, BASE MATERIAL, TOPSOIL, DECOMPOSED GRANITE ETC FOR THE PERIOD OF 2/15/16 TO 6/30/2016. 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* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: NORA EBERT 619-527-3105 ***** Item partially delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 0.00