



City of San Diego

PURCHASE ORDER

PO No. 4500035757

Ship To: Center ID: MTHO MT. HOPE CEMETERY 3751 MARKET ST SAN DIEGO CA 92102-4527	Bill To: MT. HOPE CEMETERY 3751 MARKET ST SAN DIEGO CA 92102-4527	Date: 08/30/2012 Page 1 of 2 Billing Contact: JUANITA MOILANEN Telephone:
---	---	--

Vendor: Whited Cemetery Service PO Box 1417 Romoland CA 92585-0417 Vendor ID: 10003467 Phone: 866 928-8022	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - CEMETERY SUPPLIES PROVIDE THE CITY OF SAN DIEGO, PARK AND RECREATION DEPARTMENT, MOUNT HOPE CEMETERY, WITH OUTER BURIAL CONTAINERS AND VAULTS. PER SOLE SOURCE 1699 / CONT NO 4600000893. AS MAY BE REQUIRED FOR THE PERIOD 7/1/2012 THROUGH 6/30/2013 ***MATERIALS AND SUPPLIES ARE SUBJECT TO SALES TAX AND SHIPPING CHARGES. PAY PER INVOICE *** SHIP TO: MOUNT HOPE CEMETERY 3751 MARKET STREET SAN DIEGO, CA 92102 DEPARTMENT CONTACT: KIM MATHIS (619) 236-7342 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	45,000 EA	USD 1.00	USD 45,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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



City of San Diego PURCHASE ORDER

PO No. 4500035757

Ship To: Center ID: MTHO MT. HOPE CEMETERY 3751 MARKET ST SAN DIEGO CA 92102-4527	Bill To: MT. HOPE CEMETERY 3751 MARKET ST SAN DIEGO CA 92102-4527	Date: 08/30/2012 Page 2 of 2
		Billing Contact: JUANITA MOILANEN Telephone:

Vendor: Whited Cemetery Service PO Box 1417 Romoland CA 92585-0417 Vendor ID: 10003467 Phone: 866 928-8022	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 45,000.00 Tax \$ 0.00 PO Total \$ 45,000.00
	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