



City of San Diego

PURCHASE ORDER

PO No. 4500036185

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: 09/07/2012 Page 1 of 3 Billing Contact: PORTIA BELL Telephone:
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Vendor: West Coast Sand And Gravel Inc PO Box 1521 Lakeside CA 92040-0912 Vendor ID: 10003428 Phone: 619-561-3903	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Eleida FelixYackel Telephone: 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-CONSTRUCTION RENEW ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL FOR THE PERIOD 07/01/12-06/30/2013.SLA WATER *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES* Bid No. 10014082-11-P, Contract No. 4600000538 BILLING CONTACT PORTIA BELL (619)527-7672	22,000 EA	USD 1.00	USD 22,000.00
2	DEPARTMENT OPEN-CONSTRUCTION RENEW ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL FOR THE PERIOD 07/01/12-06/30/2013.SLA WATER *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES* Bid No. 10014082-11-P, Contract No. 4600000538 BILLING CONTACT PORTIA BELL (619)527-7672	22,000 EA	USD 1.00	USD 22,000.00
3	DEPARTMENT OPEN-CONSTRUCTION RENEW ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL FOR THE PERIOD 07/01/12-06/30/2013.SLA MWWWD. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES* Bid No. 10014082-11-P, Contract No. 4600000538 BILLING CONTACT	22,000 EA	USD 1.00	USD 22,000.00

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	



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1	PORTIA BELL (619)527-7672			

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