



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500036846

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/01/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>
---	--	--

<b>Vendor:</b>  West Coast Sand And Gravel Inc PO Box 1521 Lakeside CA 92040-0912  <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  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 Purchase of aggregates</b> Purchasing of Aggregates as it may be required per Bid No. 10014082-11-P, Contract No. 4600000538. Parts and materials are subject to sales tax. Pay per invoice.  Agreement From: 07/01/2012 to 06/30/2013  Department Contact Person: Eric Swanson @ (858) 654-4153 This PO replaces PO4500025034	150,000 EA	USD 1.00	USD 150,000.00

<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>
<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	



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500036846

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> MWWC <b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/01/2012 <b>Page 2 of 2</b>  <b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>
--	---	--

<b>Vendor:</b>  West Coast Sand And Gravel Inc PO Box 1521 Lakeside CA 92040-0912  <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  <b>Deliver on or before:</b>  <b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507
--	--

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

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">150,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>150,000.00</b></td> </tr> </table>	Line Item Total	\$	150,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>150,000.00</b>
Line Item Total	\$	150,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>150,000.00</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										