



City of San Diego

PURCHASE ORDER

PO No. 4500043411

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 07/25/2013 Page 1 of 2 Billing Contact: Madison Diamond Telephone:
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Vendor: Mountain Materials Inc Po Box 2154 Lakeside CA 92040-0923 Vendor ID: 20001226 Phone: 619-390-9932	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2014 Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Mountain Materials To provide the City of San Diego, Park and Recreation Department, Community Parks I Division with Playground Sand, Infield Soil, Decomposed Granite, Top Soil and Crushed Rock on an as needed basis. Orders will be placed on an as needed basis by site supervisors. Please coordinate deliveries with the supervisor placing the order. Contract # 4600001486, Bid # 10026173-13-N For questions or concerns, please contact Shelly Stowell at 619-221-8917. Submit invoices to: Attention Account Clerk, 2581 Quivira Court, San Diego, CA 92109	80,000 EA	USD 1.00	USD 80,000.00

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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