



City of San Diego PURCHASE ORDER

PO No. 4500045233

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: 08/21/2013 Page 1 of 4
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

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: 06/30/2014
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - ROCK, GRAVEL & SAND ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL FOR THE PERIOD OF 7/1/13-6/30/14. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MICAH MILLET 619-527-7520 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	16,200 EA	USD 1.00	USD 16,200.00
2	DEPARTMENT OPEN - ROCK, GRAVEL & SAND ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL FOR THE PERIOD OF 7/1/13-6/30/14. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MICAH MILLET 619-527-7520 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	2,700 EA	USD 1.00	USD 2,700.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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3	DEPARTMENT OPEN - ROCK, GRAVEL & SAND ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL FOR THE PERIOD OF 7/1/13-6/30/14. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MICAH MILLET 619-527-7520 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	16,200 EA	USD 1.00	USD 16,200.00
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5	DEPARTMENT OPEN - ROCK, GRAVEL & SAND	16,200 EA	USD 1.00	USD 16,200.00

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