



# City of San Diego PURCHASE ORDER

**PO No. 4500046832**

<b>Ship To:</b> Center ID: MTHO MT. HOPE CEMETERY 3751 MARKET ST SAN DIEGO CA 92102-4527	<b>Bill To:</b> MT. HOPE CEMETERY 3751 MARKET ST SAN DIEGO CA 92102-4527	<b>Date:</b> 09/19/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>

<b>Vendor:</b> Frank And Son Paving Inc 1019 3rd Ave Chula Vista CA 91911-2008  <b>Vendor ID:</b> 10017084 <b>Phone:</b> 619-422-8322	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN - STREET REPAIR</b> PROVIDE ALL NECESSARY EQUIPMENT, LABOR AND MATERIALS TO COMPLETE THE FOLLOWING: 1) REMOVE AND REPLACE 50 LF OF CURB & GUTTER 2) COLD PLAN 2" OF NEW ASPHALT PAVING ON 20,000 SF 3) INSTALL 2" OF NEW ASPHALT PAVING ON 20,000 SF  PER QUOTE 5097 DATED 05/14/2013  SERVICE TO BE PROVIDED AT: MOUNT HOPE CEMETERY 3751 MARKET STREET SAN DIEGO, CA 92113  CONTACT KIM MATHIS AT 619-236-7342 TO ARRANGE SERVICE DATES AND TIMES.  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	34,900 EA	USD 1.00	USD 34,900.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500046832

<b>Ship To:</b> Center ID: MTHO MT. HOPE CEMETERY 3751 MARKET ST SAN DIEGO CA 92102-4527	<b>Bill To:</b> MT. HOPE CEMETERY 3751 MARKET ST SAN DIEGO CA 92102-4527	<b>Date:</b> 09/19/2013 <b>Page 2 of 2</b> <b>Billing Contact:</b> JUANITA MOILANEN <b>Telephone:</b>
---	---	--

<b>Vendor:</b> Frank And Son Paving Inc 1019 3rd Ave Chula Vista CA 91911-2008  <b>Vendor ID:</b> 10017084 <b>Phone:</b> 619-422-8322	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> Raffy Navarro <b>Telephone:</b> 619-236-6088
--	---

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

<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;">34,900.00</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>34,900.00</b></td> </tr> </table>	Line Item Total	\$	34,900.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>34,900.00</b>
Line Item Total	\$	34,900.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>34,900.00</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										