City of San Diego
PURCHASE ORDER

PO No. 4500047080

Ship To: Center ID: MWWC	Bill To:	Date: 09/27/2013 Page 1 of 2
MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** LECIA FULLER **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	**DEPT OPEN FY14 Purchase of aggregates** 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: 07/01/2013 to 06/30/2014 Department Contact Person: Daniel Carter @ (858) 654-4152 This PO replaces PO4500036846	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	150,000.00
Tax	$	0.00
PO Total	**$**	**150,000.00**

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