



# City of San Diego PURCHASE ORDER

**PO No. 4500047252**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 10/04/2013 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>

<b>Vendor:</b>  Crafc Inc 420 N Roosevelt Ave Chandler AZ 85226-2601  <b>Vendor ID:</b> 10029256 <b>Phone:</b> 909-822-6822	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN - ASPHALT</b> DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE HEAVY DUTY HIGH PERFORMANCE BAGGED ASPHALT COLD PATCH 50LB BAGS 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*  Contract # 4600001690  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV  Non-Deductible Tax	1,800 BAG	USD 6.97	USD 12,546.00
				USD 1,003.68
2	<b>DEPARTMENT OPEN - ASPHALT</b> DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE HEAVY DUTY HIGH PERFORMANCE BAGGED ASPHALT COLD PATCH 50LB BAGS 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*  Contract # 4600001690  DEPARTMENT CONTACT: MICAH MILLET	900 BAG	USD 6.97	USD 6,273.00

<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>



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	619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV  Non-Deductible Tax			USD 501.85
3	<b>DEPARTMENT OPEN - ASPHALT</b> DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE HEAVY DUTY HIGH PERFORMANCE BAGGED ASPHALT COLD PATCH 50LB BAGS 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*  Contract # 4600001690  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV  Non-Deductible Tax	900 BAG	USD 6.97	USD 6,273.00
				USD 501.85

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	<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>	Line Item Total    \$      25,092.00 Tax                     \$      2,007.38  <b>PO Total             \$      27,099.38</b>
	<b>IMPORTANT!</b>
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