



# City of San Diego PURCHASE ORDER

**PO No. 4500034965**

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/16/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LECIA FULLER  <b>Telephone:</b>

<b>Vendor:</b>  West Coast Sand And Gravel Inc PO Box 1521 Lakeside CA 92040-0912  <b>Vendor ID:</b> 10003428 <b>Phone:</b> 619-561-3903	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 MISC AGGREGATES</b> To provide Misc. Aggregates, Canyon Road Access 3" to 6" Cobble, Rip Rap, Fill Sand, Top Soil, Minus DG as per bid no.10014082-11-P. Materials are subject to sales tax. Pay per invoice. #46000000538 Agreement Period:07/01/2012 to 06/30/2013  Department Contact Person: Robert Neel @ (858) 654-4133 This PO replaces PO4500026676	40,000 EA	USD 1.00	USD 40,000.00

<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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