



City of San Diego PURCHASE ORDER

PO No. 4500036618

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 09/21/2012 Page 1 of 2
		Billing Contact: LATESHA NEWELL Telephone:

Vendor: Mountain Materials Inc Po Box 2154 Lakeside CA 92040-0923 Vendor ID: 20001226 Phone: 619-390-9932	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2013
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open To provide the City of San Diego, Park and Recreation Department, Community Parks I Division with Playground Sand, Infield Soil, Decomposed Granite, Top Soil and Crushed Rock on an as needed basis. PER BID # 10026173-13-N, CONTRACT # 4600001486 Orders will be placed on an as needed basis by site supervisors. Please coordinate deliveries with the supervisor placing the order. For questions or concerns, please contact Shelly Stowell at 619-221-8917. SUPPLIES AND MATERIALS ARE SUBJECT TO TAX Submit invoices to: Attention Tesha Newell, 2581 Quivira Court, San Diego, CA 92109	156,237 EA	USD 1.00	USD 156,237.00

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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