



# City of San Diego

## PURCHASE ORDER

**PO No. 4500044190**

<b>Ship To:</b> Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 08/06/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>

<b>Vendor:</b>  Mountain Materials Inc Po Box 2154 Lakeside CA 92040-0923  <b>Vendor ID:</b> 20001226 <b>Phone:</b> 619-390-9932	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 07/01/2013
	<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-ROCK AND SAND</b> PROVIDE THE CITY OF SAN DIEGO, PARK AND RECREATION DEPARTMENT, COMMUNITY PARKS II DIVISION WITH PLAYGROUND SAND, INFIELD SOIL, DECOMPOSED GRANITE, TOP SOIL-CLASS A AND 3/8" CRUSHED ROCK. ORDERS WILL BE PLACED ON AN AS NEEDED BASIS. PER BID # 10026173-13N/CONT. NO 4600001486  THIS PO REPLACES PO 4500037119  PERIOD COVERED: JULY 1, 2013 THROUGH JUNE 30, 2014  DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205  ALL OTHER LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. INSURANCE TO BE UPDATED AS REQUIRED. PAY PER YEARLY INVOICE  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	48,000 EA	USD 1.00	USD 48,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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<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 \$ 48,000.00 Tax \$ 0.00  <b>PO Total \$ 48,000.00</b>
	<b>IMPORTANT!</b>
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