



# City of San Diego PURCHASE ORDER

**PO No. 4500047081**

<b>Ship To:</b> Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/27/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DERRIC PODSCHUN  <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> 06/30/2014
	<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 FY14 Sand Rock Riprap Base</b> Supply sand, rock, riprap, base, and other materials for Barrett Reservoir (Core) for the period of 7/1/13 to 6/30/14. Bid 10014082-11P / Contract 4600000538  Replaces PO 4500036501  Requested by Greg Diaz 619-668-2075	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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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

