



City of San Diego

PURCHASE ORDER

PO No. 4500054456

Ship To: Center ID: PRSP P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/03/2014 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO Telephone:

Vendor: Quick Crete Products Corp PO Box 639 Norco CA 92860-0639 Vendor ID: 10003927 Phone: 951-737-6240	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Fire Rings SLP Fire Rings per BID 1004365-14A \$395.00 each Sales Tax 8%; Approx. \$2,370.01 Previous PO 4500050569 PA 4600001910 Delivery to be made to the Fiesta Island sand management area. Contact Beach Maintenance Senior Utility Supervisor Royce Wright; 858-581-9975 or rlwright@sandiego.gov FY15 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department Contact: Royce Wright 858-581-9975; MS30M Billing Contact: Marilou Fedalizo 619-235-5901; MS39 Non-Deductible Tax	75 EA	USD 395.00	USD 29,625.00
				USD 2,370.01

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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