



City of San Diego

PURCHASE ORDER

PO No. 4500056504

Ship To: P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Center ID: PR2N Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 09/03/2014 Page 1 of 2 Billing Contact: JUANITA MOILANEN Telephone:
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Vendor: Whited Cemetery Service PO Box 1417 Romoland CA 92585-0417 Vendor ID: 10003467 Phone: 866 928-8022	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	CEMETERY SUPPLIES PROVIDE THE CITY OF SAN DIEGO, PARK AND RECREATION DEPARTMENT, MOUNT HOPE CEMETERY, WITH OUTER BURIAL CONTAINERS AND VAULTS. AS NEEDED BY THE CITY: JULY 1, 2014 THROUGH JUNE 30, 2015 THIS PO REPLACES PO # 4500044812 DEPARTMENT CONTACT: KIM MATHIS (619) 236-7342 SHIP TO: MOUNT HOPE CEMETERY 3751 MARKET STREET SAN DIEGO, CA 92102 PLEASE MAIL THE INVOICES TO: MOUNT HOPE CEMETERY 202 C STREET, MS 804C SAN DIEGO, CA 92101 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	25,000 EA	USD 1.00	USD 25,000.00

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



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