



City of San Diego

PURCHASE ORDER

PO No. 4500058274

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/02/2014 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Hydro Scape Products Inc 5805 Kearny Villa Rd San Diego CA 92123-1113 Vendor ID: 10004852 Phone: 858-560-6611	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Provide erosion control Supply PUD/WWC with the following erosion control products as may be required through 06/30/2015 Department Contact: Eddie Salinas @ 858-614-4006 Straw watties (9 inch x 25 feet) Wood stakes (1 x 1 x 18 inch) BFM 50lbs bale, Conwed or equal Filter fabric 4oz 12.5" x 432 ft roll Nails with washers 5" Filter fabric rock socks 4"x4' long with gravel filled Silt fence, black 3 ft high x 100 ft long Hay bales (weed-free) 48'L x 24" x 16" H Jute netting 4 ft x 225 ft Visqueen 10 mm roll Safety fence rolls (orange 4 ft x 100 ft) Hydro Mulch 1000 / wood fiber with Tri-flo	120,000 EA	USD 1.00	USD 120,000.00

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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