



City of San Diego PURCHASE ORDER

PO No. 4500061487

Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 01/30/2015 Page 1 of 2 Billing Contact: JUANITA MOILANEN Telephone:
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Vendor: Mountain Materials Inc Po Box 2154 Lakeside CA 92040-0923 Vendor ID: 20001226 Phone: 619-390-9932	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 02/03/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	ROCK AND SAND 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 PERIOD COVERED: THROUGH JUNE 30, 2015 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	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/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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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