

City of San Diego **PURCHASE ORDER**

PO No. | 4500072364

Ship To: Center ID: WALL

WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039

Bill To:

WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A

9192 TOPAŽ WAY SAN DIEGO CA 92123-1119 **Date:** 10/20/2015

Page 1 of 2

Billing Contact: CAROL LOTT-KNIGHT

Telephone:

Vendor:

Vulcan Materials Company

Western Division File 55572

Los Angeles CA 90074-5572

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer:

TanyaRadomyshelsky

Vendor ID: 10016113 Phone: 323-258-2777 Telephone: 619-235-5855 **Unit Price** Line# Item ID/Description Quantity/UM **Extended Price DEPT OPEN FY16 VULCAN** 25,000 EA USD 1.00 USD 25,000.00 DEPT OPEN FY16 - COLD MIX ASPHALT DELIVER TO BARRETT RESERVOIR AS MAY BE REQUIRED THROUGH 06/30/2016 DEPARTMENT CONTACT- GREGORY DIAZ 619-668-2075 REPLACES PO 4500059771

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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