

PO No. | 4500074293

Ship To: STREETS DIV

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 Bill To:

STREETS DIV

MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 **Date:** 01/11/2016

Page 1 of 4

Billing Contact: Nora Ebert

Telephone:

Vendor:

Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326

Center ID: SRTS

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 03/31/2016

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Vendor ID: 20000787

Phone: 858-530-9400

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	ASPHALT RECYCLING ANNUAL PURCHASE ORDER FOR DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION THROUGH 3/31/2016.	7,500 EA	USD 1.00	USD 7,500.0
	VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION)		
	DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513			
	BILLING CONTACT: NORA EBERT 619-527-5429 NEBERT@SANDIEGO.GOV			
20	ASPHALT RECYCLING ANNUAL PURCHASE ORDER FOR DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION THROUGH 3/31/2016.	1,250 EA	USD 1.00	USD 1,250.0
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	ha Tarma and Canditions of this Durchase Order are quallable at		SEEIAG	 St page

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

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

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			PO Total	25,000.00
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