



# City of San Diego PURCHASE ORDER

**PO No.** 4500084805

**Date:** 10/11/2016 **Page 1 of 1**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> MARIE RAMOS  <b>Telephone:</b>  <b>E-Mail:</b> ramosmp@sandiego.gov
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<b>Vendor:</b> Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326  <b>Vendor ID:</b> 10016113 <b>Telephone:</b> 858-530-9400 <b>E-Mail:</b> guentherj@vmcmail.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Vanessa Delgado <b>Telephone:</b> 619-236-6248 <b>E-Mail:</b> CDelgado@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 Asphalt Materials</b> To Furnish PUD with Asphalt materials as specified Materials and supplies subject to sales tax. Pay per invoice.  07/01/2016 to 06/30/2017  Department Contact Person: Jean Fernandes @ 858-614-5742  This PO# replaces PO4500069318 Item partially delivered	06/30/2017	250,000 EA	USD 1.00	USD 250,000.00
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 250,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 250,000.00</b>