



City of San Diego PURCHASE ORDER

PO No. 4500089709

Date: 05/22/2017 **Page 1 of 1**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
---	---	--

Vendor: American Asphalt South Inc for ACH payment PO Box 310036 Fontana CA 92331-0036 Vendor ID: 10016553 Telephone: 909-427-8276 E-Mail: lyles@americanasphaltsouth.co	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SLURRY SEAL GROUP 1703 SLURRY SEAL GROUP 1703 BID #K-17-1572-DBB-3 DEPARTMENT CONTACT: JOSHUA LAHMANN 619-527-7509 BILLING CONTACT: NORA EBERT 619-527-3105 ***** Item partially delivered	06/30/2017	3,958,062.05 EA	USD 1.00	USD 3,958,062.05
Notes:	BID #K-17-1572-DBB-3				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 3,958,062.05
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 3,958,062.05