



# City of San Diego PURCHASE ORDER

**PO No.** 4500089724

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

<b>Ship To:</b> AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	<b>Bill To:</b> REAL ESTATE ASSET 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123	<b>Billing Contact:</b> CLAUDIA GUARDADO  <b>Telephone:</b>  <b>E-Mail:</b> cguardado@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 Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>To purchase asphalt for airport repairs</b> PO for asphalt repairs at Montgomery Field Airport. A PO is needed with Vulcan Materials to purchase asphalt. The labor will be charged with an IO from Transportation & Storm Water Department. The airport must purchase the supplies and materials needed from Vulcan Materials.  OA# 4600002612  Quote #415027 attached.  Billing Contact: Claudia Guardado PH # 858-573-1428 3750 John J. Montgomery Drive., San Diego, CA 92123 CGuardado@sandiego.gov	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

<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 \$ 25,000.00 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 \$ 25,000.00</b>