



City of San Diego PURCHASE ORDER

PO No. 4500090696

Date: 07/10/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: Vulcan Materials Company Western Division File 55572 Los Angeles CA 90074-5572 Vendor ID: 10016113 Telephone: 323-258-2777 E-Mail: help@vmcmail.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 COLD MIX CHOLLAS CONSTR-LINE ITEM 7 COLD MIX FOR THE CHOLLAS CONSTRUCTION YARD. *ONLY DELIVER WHEN REQUESTED.* FROM 7/1/17 - 6/30/18. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. PLEASE REFER TO:4600002612. SEND INVOICES TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123 FY18 PURCHASE ORDER TO SHOW ON ALL INVOICES. PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	350 TON	USD 78.95	USD 27,632.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	27,632.50
	Tax	\$	0.00
PO Total			\$ 27,632.50