



# City of San Diego PURCHASE ORDER

**PO No.** 4500091256

**Date:** 07/31/2017 **Page 1 of 2**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Solita Uvero  <b>Telephone:</b>  <b>E-Mail:</b> SUVERO@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>200804 - Class B 2 3/4"</b> ANNUAL PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR THE PERIOD OF 7/1/17 THROUGH 7/31/17. PER AGREEMENT #4600002612 BID #10023103-12Y.  *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: SOLITA UVERO 619-527-8013 E-MAIL: StreetDivision_AP@sandiego.gov	07/31/2017	450 TON	USD 50.53	USD 22,738.50
****	Non-Deductible Tax Item partially delivered				USD 1,762.23
2	<b>300806 - Class C 2 1/2"</b> Non-Deductible Tax Item partially delivered	07/31/2017	7,000 TON	USD 66.32	USD 464,240.00 USD 35,978.60
3	<b>300807 - Class C 2 1/2"</b> Non-Deductible Tax Item partially delivered	07/31/2017	450 TON	USD 66.32	USD 29,844.00 USD 2,312.91
4	<b>400807 - Class D 3/8" Fine</b> Non-Deductible Tax Item partially delivered	07/31/2017	425 TON	USD 68.42	USD 29,078.50 USD 2,253.58
5	<b>400809 - Class D 3/8"</b> Non-Deductible Tax Item partially delivered	07/31/2017	575 TON	USD 65.26	USD 37,524.50 USD 2,908.15
6	<b>420808 - Class D 3/8"</b>	07/31/2017	100 TON	USD 65.26	USD 6,526.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item partially delivered				USD 505.77
7	<b>421505 - Class D 3/8" Dike</b>	07/31/2017	25 TON	USD 54.74	USD 1,368.50
****	Non-Deductible Tax Item partially delivered				USD 106.06
8	<b>500802 - Class F</b>	07/31/2017	275 TON	USD 82.11	USD 22,580.25
****	Non-Deductible Tax Item partially delivered				USD 1,749.97
9	<b>85060 - Overtime Charge</b>	07/31/2017	5 TON	USD 82.11	USD 410.55
	Non-Deductible Tax				USD 31.81
11	<b>ENVFEE - Environmental Fee</b>	07/31/2017	5,000 EA	USD 3.00	USD 15,000.00
	Non-Deductible Tax				USD 1,162.50

<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 \$	629,310.80
<b>IMPORTANT!</b>				Tax \$	48,771.58
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 \$</b>	<b>678,082.38</b>