



City of San Diego PURCHASE ORDER

PO No. 4500092126

Date: 08/15/2017 **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: Solita Uvero Telephone: E-Mail: SUVERO@SANDIEGO.GOV
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Vendor: Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326 Vendor ID: 10016113 Telephone: 858-530-9400 E-Mail: guentherj@vmcmail.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@san-diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	8LDB1 - DIRT 10W AS NEEDED PURCHASE ORDER FOR DUMPING MIX LOADS FOR ROADWAYS CREWS FOR THE PERIOD OF 7/1/2017 THROUGH 9/30/2017. *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@san-diego.gov Item completely delivered	06/30/2018	2 EA	USD 1,000.00	USD 2,000.00
2	8LDC1 - DIRT BOBTAIL Item completely delivered	06/30/2018	2 EA	USD 1,000.00	USD 2,000.00
3	8LMB1 - MIXED 10W Item completely delivered	06/30/2018	45 EA	USD 1,000.00	USD 45,000.00
4	8LMC1 - MIXED BOBTAIL Item completely delivered	06/30/2018	3 EA	USD 1,000.00	USD 3,000.00
5	8LPB1 - ASPH W/PETRO 10W Item partially delivered	06/30/2018	100 EA	USD 1,000.00	USD 100,000.00
6	8LPC1 - MIXED BOBTAIL Item completely delivered	06/30/2018	1 EA	USD 1,000.00	USD 1,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://san-diego.gov/purchasing/	Line Item Total \$ 153,000.00 Tax \$ 0.00
<p align="center">IMPORTANT!</p> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 153,000.00