



City of San Diego PURCHASE ORDER

PO No. 4500092335

Date: 08/21/2017 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	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 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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: T Ferguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 Fully Loaded Semi Truck 20 Tons -1 DISPOSAL OF SPOIL FROM CHOLLAS YARD-LINE 1 FROM 7/1/17 - 6/30/18 4600002718 DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2018	250 EA	USD 1,000.00	USD 250,000.00
2	FY18 Fully Load 10 Wheel Truck 12 Ton -2 DISPOSAL OF SPOIL FROM CHOLLAS YARD - LINE 2 Fully Loaded 10 Wheel Truck (12 Tons) FROM 7/1/17 - 6/30/18 4600002718 DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2018	100 EA	USD 1,000.00	USD 100,000.00
3	FY18 Fully Loaded Bobtail Truck 6 Tons-3 DISPOSAL OF SPOIL FROM CHOLLAS YARD - LINE 3 Fully Loaded Bobtail Truck (6 Tons) 4600002718 DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2018	100 EA	USD 1,000.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 450,000.00
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 \$ 450,000.00