



City of San Diego PURCHASE ORDER

PO No. **4500092618**

Date: 08/24/2017 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: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV	
Vendor: Superior Ready Mix Concrete LP dba SRM Contracting and Paving 7192 Mission Gorge Road San Diego CA 92120-1131 Vendor ID: 10018965 Telephone: E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		ASPHALT EMULSION- PER GALLON ANNUAL PURCHASE ORDER TO PROVIDE ASPHALT EMULSION FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18 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: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV Non-Deductible Tax Item completely delivered	06/30/2018	8,090 GL	3.09 GL	USD 24,998.10 USD 1,937.36
2		ASPHALT EMULSION- PER GALLON ANNUAL PURCHASE ORDER TO PROVIDE ASPHALT EMULSION FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18 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: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV Non-Deductible Tax Item completely delivered	06/30/2018	3,000 GL	3.09 GL	USD 9,270.00 USD 718.43

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ 34,268.10 Tax \$ 2,655.79
IMPORTANT! 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 \$ 36,923.89