



City of San Diego PURCHASE ORDER

PO No. **4500092920**

Date: 08/31/2017 Page 1 of 2

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Solita Uvero Telephone: E-Mail: SUVERO@SANDIEGO.GOV	
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: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	8LDC1 - DIRT BOBTAIL AS NEEDED PURCHASE ORDER TO PROVIDE DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION FOR SLA TRENCH CREWS FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18. CONTRACT# 4600002718 *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 Item partially delivered	06/30/2018	3 EA	USD 1,000.00	USD 3,000.00
2	8LMB1 - MIXED 10W	06/30/2018	17 EA	USD 1,000.00	USD 17,000.00
3	8LMC1 - MIXED BOBTAIL	06/30/2018	3 EA	USD 1,000.00	USD 3,000.00
4	8LPB1 - ASPH W/PETRO 10W	06/30/2018	7 EA	USD 1,000.00	USD 7,000.00
5	8LDB1 - DIRT 10W	06/30/2018	3 EA	USD 1,000.00	USD 3,000.00
6	8LDC1 - DIRT BOBTAIL AS NEEDED PURCHASE ORDER TO PROVIDE DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION FOR SLA TRENCH CREWS 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:	06/30/2018	2 EA	USD 1,000.00	USD 2,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL	
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					



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sanidiego.gov				
7	8LMB1 - MIXED 10W	06/30/2018	8 EA	USD 1,000.00	USD 8,000.00
8	8LMC1 - MIXED BOBTAIL	06/30/2018	2 EA	USD 1,000.00	USD 2,000.00
9	8LPB1 - ASPH W/PETRO 10W	06/30/2018	3 EA	USD 1,000.00	USD 3,000.00
10	8LDB1 - DIRT 10W	06/30/2018	2 EA	USD 1,000.00	USD 2,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	50,000.00
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				Tax \$	0.00
				PO Total	\$ 50,000.00