



City of San Diego PURCHASE ORDER

PO No. **4500092922**

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	300806,300807 - Class C 2 1/2" AS NEEDED PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR SLA TRENCH CREWS FOR THE PERIOD OF 7/1/17 THROUGH 7/31/17. CONTRACT# 4600002612 *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 E-Mail: StreetDivision_AP@sandiego.gov Non-Deductible Tax Item partially delivered	07/31/2017	850 TON	USD 66.32	USD 56,372.00 USD 4,368.83
2	400807 - Class D 3/8" Fine Non-Deductible Tax Item partially delivered	07/31/2017	20 TON	USD 68.42	USD 1,368.40 USD 106.05
3	400809,420808 - Class D 3/8" Non-Deductible Tax Item partially delivered	07/31/2017	1,400 TON	USD 65.26	USD 91,364.00 USD 7,080.71
4	421505 - Class D 3/8 Dike Non-Deductible Tax Item partially delivered	07/31/2017	5 TON	USD 54.74	USD 273.70 USD 21.21
5	85060 - Overtime Charge	07/31/2017	5 HR	USD 600.00	USD 3,000.00
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
****	Non-Deductible Tax Item partially delivered				USD 232.50
6	ENVFEE - Environmental Fee	07/31/2017	200 EA	USD 3.00	USD 600.00
****	Non-Deductible Tax Item partially delivered				USD 46.50
7	300806,300807 - Class C 2 1/2"	07/31/2017	400 TON	USD 66.32	USD 26,528.00
****	Non-Deductible Tax Item partially delivered				USD 2,055.92
8	400807 - Class D 3/8" Fine	07/31/2017	5 TON	USD 68.42	USD 342.10
****	Non-Deductible Tax Item partially delivered				USD 26.52
9	400809,420808 - Class D 3/8"	07/31/2017	200 TON	USD 65.26	USD 13,052.00
	Non-Deductible Tax				USD 1,011.53
10	ENVFEE - Environmental Fee	07/31/2017	100 EA	USD 3.00	USD 300.00
	Non-Deductible Tax				USD 23.25
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	193,200.20
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 \$	14,973.02
				PO Total \$	208,173.22