



# City of San Diego PURCHASE ORDER

PO No. **4500092990**

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<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov
<b>Vendor:</b> Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326  <b>Vendor ID:</b> 10016113 <b>Telephone:</b> 858-530-9400 <b>E-Mail:</b> guentherj@vmcmail.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 Cold Mix -LINE 7</b> ASPHALT (COLD MIX) -CHOLLAS CONSTRUCTION - LINE ITEM 7. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. ONLY DELIVER WHEN REQUESTED. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Ref: 4500090696 VALID THROUGH 6/30/18.  Non-Deductible Tax Item partially delivered	06/30/2018	3,500 TON	USD 70.00	USD 245,000.00  USD 18,987.50
2	<b>FY18 Delivery Rate (Truck &amp; Driver)- 8</b> DELIVERY OF COLD MIX -LINE 8. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. ONLY DELIVER WHEN REQUESTED. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Ref: 4500090696 VALID THROUGH 6/30/18. --- Contract #4600003093 --- Item partially delivered	06/30/2018	3,500 TON	USD 21.90	USD 76,650.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 321,650.00
<b>IMPORTANT!</b>	Tax \$ 18,987.50
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 340,637.50</b>