

City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500094454

Date: 10/06/2017 Page 1 of 1

Ship To:

Ariba Virtural Storage Location San Diego CA 92101 **Bill To:**ECOMONIC DEVELOPMENT DEPARTMENT

STE 1400 1200 THIRD AVE SAN DIEGO CA 92101 Billing Contact: CONSTANCE VESTAL

Telephone:

E-Mail:SUVERO@SANDIEGO.GOV

Vendor: Vulcan Materials Co

7220 Trade St Ste 200 San Diego CA 92121-2326 Terms:

within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Brent Krohn
Telephone: 619-236-6044

E-Mail: BKrohn@sandiego.gov

 $\begin{tabular}{ll} \textbf{Vendor ID:} & 10016113 & \textbf{Telephone:} 858-530-9400 & \textbf{E-Mail:} & guentherj@vmcmail.com \\ \end{tabular}$

Line #	Item ID/Description Del.Date Quantity/Ord UoN Serv # Service Description	Unit Price/Prc UoM Conv Factor	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)		
			USD
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	
	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			0.00