City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. 4500094499

Date: 10/09/2017 **Page 1 of 1**

Ship To:	**Bill To:**	**Billing Contact:**
City of San Diego Billing Contact for Delivery Address 92101	Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	**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

Vendor ID: 10016113   **Telephone:** 858-530-9400 **E-Mail:** guentherj@vmcmail.com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	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) **				
1	**Class C 2 1/2"**	06/30/2018	968 TON	55.00 TON	USD 53,240.00
	AS NEEDED PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR SLA TRENCH CREWS (WASTE WATER). CONTRACT# 4600003093 *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				USD 4,126.10
****	Item completely delivered				
2	**Class D 3/8" Fine**	06/30/2018	53 TON	62.00 TON	USD 3,286.00
	Non-Deductible Tax				USD 254.67
****	Item completely delivered				
3	**Class D 3/8"**	06/30/2018	1,091 TON	56.00 TON	USD 61,096.00
	Non-Deductible Tax				USD 4,734.94
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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

Line Item Total	$	0.00
Tax	$	0.00
PO Total	**$**	**0.00**

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