

City of San Diego PURCHASE ORDER



Date: 10/13/2017

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| Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY | | PUD ACCOUNTS PAYABLE I 9192 TOPAZ WAY | | | | Billing Contact: MARIE RAMOS Telephone: | | | |
|--|--|--|------------------------------|---------|-----------------------|---|--------|---------|-------------|
| San Die | go CA 92123-1119 | 0, | | | | Mailuramaar | ~~@~~ | ndiago | |
| | | | | | | E-Mail:ramosr | np@sa | andlego | .gov |
| Vendo | r: Vulcan Materials Co | | | | Terms: within 30 d | days Due net | | | |
| 7220 Trade St Ste 200 Delivery To | | | | | | | | | |
| | San Diego CA 92121-2326 | | | | FOB Dest | | | | |
| | | | | | Buyer: | TanyaRad | lomvst | nelskv | |
| | | | | | - | e: 619-235-5 | - | , | |
| Vendor | ID: 10016113 Telephone: 858-530-940 | 0 E-Mail: | guentherj@vmcmail.com | | • | | | | |
| | | | g | | E-Mail: | TRadomy | shels@ | sandie | ego.gov |
| Line # | Item ID/Description | arintian | Del.Date | Quant | ity/Ord UoM | Unit Price/Pr | | Exte | ended Price |
| | Serv # Service De | scription | | | | Conv Fac | tor | | |
| 1 | FY18 FULLY LOADED SEMI TRUCK (20 TONS |) | 06/30/2018 | | 10 EA | 1000.00 | EA | USD | 10,000.00 |
| | FY18 WWC-FULLY LOADED SEMI TRUCK (20 | | | v | | | | | |
| | COMBINATION AS SPECIFIED IN THE ITB. | | | 1 | | | | | |
| | ***DO NOT SHIP UNTIL REQUESTED*** | | | | | | | | |
| | DEPT. CONTACT: JEAN FERNANDES 858-614 | 4-5742 | | | | | | | |
| | Non-Deductible Tax | | | | | | | USD | 775.00 |
| **** | Item partially delivered | | | | | | | | |
| | | | | | | | | | |
| 2 | FY18 FULLY LOADED 10 WHEEL TRUCK (121 | ONS | 06/30/2018 | | 190 EA | 1000.00 | EA | USD | 190,000.00 |
| | FY18 WWC-FULLY LOADED 10 WHEEL TRUC ANY COMBINATION AS SPECIFIED IN THE IT | | OF EXCAVATED MATERIAL I | N | | | | | |
| | ***DO NOT SHIP UNTIL REQUESTED*** | | | | | | | | |
| | DEPT. CONTACT: JEAN FERNANDES 858-614 | 4-5742 | | | | | | | |
| | Non-Deductible Tax | | | | | | | USD | 14,725.00 |
| **** | Item completely delivered | | | | | | | | |
| | | | | | | | | | |
| 3 | FY18 FULLY LOADED BOBTAIL TRUCK (6 TO | NS) | 06/30/2018 | | 100 EA | 1000.00 | EA | USD | 100,000.00 |
| | FY18 WWC-FULLY LOADED BOBTAIL TRUCK ANY COMBINATION AS SPECIFIED IN THE IT | | EXCAVATED MATERIAL IN | | | | | | |
| | ***DO NOT SHIP UNTIL REQUESTED*** | | | | | | | | |
| | DEPT. CONTACT: JEAN FERNANDES 858-614 | 4-5742 | | | | | | | |
| | Non-Deductible Tax | | | | | | | USD | 7,750.00 |
| **** | Item partially delivered | | | | | | | | |
| 4 | FY18 FULLY LOADED SEMI TRUCK | | 06/30/2018 | | 10 EA | 1000.00 | EA | USD | 10,000.00 |
| | FY18 FULLY LOADED SEMI TRUCK (20 TONS | 5) | | | | | | | |
| | | | lable at http://condiege.com | nuraha | sing/ | | | | |
| | he Terms and Conditions of this Purchase Or | | iable at http://sahuley0.gov | purcha | asiriy/ | SEE | LA | ST | PAGE |
| | IMPC | RTANT! | | | | FC | R ' | ΓΟΊ | AL |
| To ensur | re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addro | on all ship | ments and invoices; all | invoice | es must be | | | | |
| unected | to billing contact person at bill-10 addre | ess insteu a | DOVE | | | | | | |



City of San Diego PURCHASE ORDER



Date: 10/13/2017 P

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| Line # | Serv# | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Pro Conv Fact | : Uom or | Exte | nded Price |
|------------|-----------------------------|---|------------------------|----------------------|-----------------------------|-------------|------|------------|
| | DEPT. CONTA | ACT: PORTEA CARTER 858-614-4576 | | | | | | |
| | Non-Deduc | ctible Tax | | | | | USD | 775.00 |
| *** | Item partially d | elivered | | | | | | |
| 5 | FY18 FULLY L | OADED 10 WHEEL TRUCK | 06/30/2018 | 150 EA | 1000.00 | EA | USD | 150,000.00 |
| | FY18 FULLY L DEPT. CONTA | OADED 10 WHEEL TRUCK (12 TONS) ACT: PORTEA CARTER 858-614-4576 | | | | | | |
| | Non-Deduc | ctible Tax | | | | | USD | 11,625.00 |
| *** | Item partially d | elivered | | | | | | |
| 6 | FY18 FULLY L | OADED BOBTAIL TRUCK | 06/30/2018 | 50 EA | 1000.00 | EA | USD | 50,000.00 |
| | | OADED BOBTAIL TRUCK (6 TONS) ACT: PORTEA CARTER 858-614-4576 | | | | | | |
| | Non-Deduc | ctible Tax | | | | | USD | 3,875.00 |
| **** | Item partially d | elivered | | | | | | |
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| Notes: Th | he Terms and C | conditions of this Purchase Order are availal | ble at http://sandiego | | | | | |
| | | in the running of the available of the available | ar mp.//sandiego | .90 7/2010/100/19/ | Line Item | Fotal S | \$ | 510,000.00 |
| IMPORTANT! | | | | | | | 5 | 39,525.00 |
| o ensure | e prompt pave | nents, PO # must appear on all shipm | ents and invoices. | all invoices must be | | | t | 510 525 00 |
| directed t | o Billing Conta | nents, PO # must appear on all shipm act person at <i>Bill-To</i> address listed abo | ve | | PO Total | | \$ | 549,525.00 |