



City of San Diego PURCHASE ORDER

PO No. **4500094698**

Date: 10/13/2017 Page 1 of 2

| | | |
|--|---|--|
| Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY San Diego CA 92123-1119 | Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|---|------------|------------------|-----------------------------------|---|
| 1 | | FY18 FULLY LOADED SEMI TRUCK (20 TONS) FY18 WWC-FULLY LOADED SEMI TRUCK (20 TONS) OF EXCAVATED MATERIAL IN ANY COMBINATION AS SPECIFIED IN THE ITB. ***DO NOT SHIP UNTIL REQUESTED*** DEPT. CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item partially delivered | 06/30/2018 | 10 EA | 1000.00 EA | USD 10,000.00 USD 775.00 |
| 2 | | FY18 FULLY LOADED 10 WHEEL TRUCK (12 TONS) FY18 WWC-FULLY LOADED 10 WHEEL TRUCK (12 TONS) OF EXCAVATED MATERIAL IN ANY COMBINATION AS SPECIFIED IN THE ITB. ***DO NOT SHIP UNTIL REQUESTED*** DEPT. CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item completely delivered | 06/30/2018 | 190 EA | 1000.00 EA | USD 190,000.00 USD 14,725.00 |
| 3 | | FY18 FULLY LOADED BOBTAIL TRUCK (6 TONS) FY18 WWC-FULLY LOADED BOBTAIL TRUCK (6 TONS) OF EXCAVATED MATERIAL IN ANY COMBINATION AS SPECIFIED IN THE ITB. ***DO NOT SHIP UNTIL REQUESTED*** DEPT. CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item partially delivered | 06/30/2018 | 100 EA | 1000.00 EA | USD 100,000.00 USD 7,750.00 |
| 4 | | FY18 FULLY LOADED SEMI TRUCK FY18 FULLY LOADED SEMI TRUCK (20 TONS) | 06/30/2018 | 10 EA | 1000.00 EA | USD 10,000.00 |

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|---|------------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| <p align="center">IMPORTANT!</p> <p>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</p> | |



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|--|-------|---|------------|------------------|-----------------------------------|---------------------------------|
| **** | | DEPT. CONTACT: PORTEA CARTER 858-614-4576 Non-Deductible Tax Item partially delivered | | | | USD 775.00 |
| 5 | | FY18 FULLY LOADED 10 WHEEL TRUCK FY18 FULLY LOADED 10 WHEEL TRUCK (12 TONS) DEPT. CONTACT: PORTEA CARTER 858-614-4576 Non-Deductible Tax Item partially delivered | 06/30/2018 | 150 EA | 1000.00 EA | USD 150,000.00 USD 11,625.00 |
| 6 | | FY18 FULLY LOADED BOBTAIL TRUCK FY18 FULLY LOADED BOBTAIL TRUCK (6 TONS) DEPT. CONTACT: PORTEA CARTER 858-614-4576 Non-Deductible Tax Item partially delivered | 06/30/2018 | 50 EA | 1000.00 EA | USD 50,000.00 USD 3,875.00 |
| 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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | | | |
| Line Item Total \$ | | | | | | 510,000.00 |
| Tax \$ | | | | | | 39,525.00 |
| PO Total \$ | | | | | | 549,525.00 |