



City of San Diego PURCHASE ORDER

PO No. **4500096179**

Date: 12/05/2017 Page 1 of 3

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: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 CLASS B 2 3/4" MAX FY18 CLASS B 2 3/4" MAX LINE 1 CONTRACT # 4600003093 DEPT CONTACT: PORTEA CARTER 858-614-4576 Non-Deductible Tax Item completely delivered	06/30/2018	600 TON	41.00 TON	USD 24,600.00 USD 1,906.50
2		FY18 CLASS C 2 1/2" MAX FY18 CLASS C 2 1/2" MAX LINE 2 CONTRACT # 4600003093 DEPT CONTACT: PORTEA CARTER 858-614-4576 Non-Deductible Tax Item completely delivered	06/30/2018	300 TON	55.00 TON	USD 16,500.00 USD 1,278.75
3		FY18 CLASS D 3/8" MAX FY18 CLASS D 3/8" MAX LINE 3 CONTRACT # 4600003093 DEPT CONTACT: PORTEA CARTER 858-614-4576 Non-Deductible Tax Item completely delivered	06/30/2018	800 TON	56.00 TON	USD 44,800.00 USD 3,472.00
4		FY18 CLASS D 3/8" DIKE MIX FY18 CLASS D 3/8" DIKE MIX LINE 4 CONTRACT # 4600003093 DEPT CONTACT: PORTEA CARTER 858-614-4576 Non-Deductible Tax	06/30/2018	100 TON	50.00 TON	USD 5,000.00 USD 387.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
5		FY18 CLASS F SHEET	06/30/2018	200 TON	70.00 TON	USD 14,000.00
		FY18 CLASS F SHEET LINE 5 CONTRACT # 4600003093 DEPT CONTACT: PORTEA CARTER 858-614-4576				
		Non-Deductible Tax				USD 1,085.00
****		Item completely delivered				
6		FY18 CLASS D 3/8" FINE	06/30/2018	500 TON	62.00 TON	USD 31,000.00
		FY18 CLASS D 3/8" FINE LINE 6 CONTRACT # 4600003093 DEPT CONTACT: PORTEA CARTER 858-614-4576				
		Non-Deductible Tax				USD 2,402.50
****		Item completely delivered				
7		FY18 COLD MIX	06/30/2018	1,985 TON	70.00 TON	USD 138,950.00
		FY18 COLD MIX LINE 7 CONTRACT # 4600003093 DEPT CONTACT: PORTEA CARTER 858-614-4576				
		Non-Deductible Tax				USD 10,768.63
****		Item partially delivered				
8		DELIVERY RATE	06/30/2018	2,276.24 TON	21.90 TON	USD 49,849.66
		FY18 DELIVERY RATE (TRUCK & DRIVER) LINE 8 CONTRACT # 4600003093 DEPT CONTACT: PORTEA CARTER 858-614-4576				
		Non-Deductible Tax				USD 3,863.35
****		Item partially delivered				
9		DAY CHARGE	06/30/2018	1 HR	600.00 HR	USD 600.00
		DAY CHARGE (WHEN NORMALLY CLOSED) LINE 9 CONTRACT # 4600003093 DEPT CONTACT: PORTEA CARTER 858-614-4576				
		Non-Deductible Tax				USD 46.50
****		Item completely delivered				
10		NIGHT CHARGE	06/30/2018	1 HR	800.00 HR	USD 800.00

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Line #	Serv# Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	FY18 NIGHT CHARGE (8PM-6AM) LINE 10 CONTRACT # 4600003093 DEPT CONTACT: PORTEA CARTER 858-614-4576 Non-Deductible Tax Item completely delivered				USD 62.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$ 326,099.66	
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				Tax \$ 25,272.73	
				PO Total \$ 351,372.39	