



City of San Diego PURCHASE ORDER

PO No. 4500100560

Date: 07/02/2018 **Page 1 of 2**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 Fully Loaded Semi Truck 20 Tons -5 DISPOSAL OF SPOIL FROM CHOLLAS YARD LINE 5. Fully Loaded 10 Wheel Truck (12 Tons.) FROM 7/1/18 - 6/30/19. REPLACES 4500092335. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2019	300 EA	1000.00 EA	USD 300,000.00
****		Item partially delivered				
2		FY19 Fully Load 10 Wheel Truck 12 Ton -6 DISPOSAL OF SPOIL FROM CHOLLAS YARD - LINE 6. Fully Loaded 10 Wheel Truck (12 Tons). FROM 7/1/18 - 6/30/19. REPLACES 4500092335. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2019	125 EA	1000.00 EA	USD 125,000.00
****		Item completely delivered				
3		FY19 Fully Loaded Bobtail Truck 6 Tons-7 DISPOSAL OF SPOIL FROM CHOLLAS YARD - LINE 7. Fully Loaded Bobtail Truck (6 Tons). FROM 7/1/18 - 6/30/19. REPLACES 4500092335. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2019	125 EA	1000.00 EA	USD 125,000.00
****		Item partially delivered				
4		FY19 FULLY LOADED 10 WHEEL TRUCK 12 TONS	06/30/2019	200 EA	1000.00 EA	USD 200,000.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	FY19 MOD - DISPOSAL OF SPOIL FROM CHOLLAS YARD - LINE 6. Fully Loaded 10 Wheel Truck (12 Tons). FROM 7/1/18 - 6/30/19. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. PLEASE SEND INVOICES TO: PUD_ACCOUNTSPAYABLE@sandiego.gov CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. Non-Deductible Tax Item partially delivered				USD 15,500.00

Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$ 750,000.00 Tax \$ 15,500.00 PO Total \$ 765,500.00	
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					