



City of San Diego PURCHASE ORDER

PO No. 4500101613

Date: 07/16/2018 **Page 1 of 1**

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: 323-258-2777 E-Mail: ediremit@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 Cold Mix -LINE 18 ASPHALT (COLD MIX) -CHOLLAS CONSTRUCTION - LINE 18. FROM 7/1/18 - 6/30/19 REPLACES 4500092990. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. DELIVER UPON REQUEST. Non-Deductible Tax Item partially delivered	06/30/2019	1,750 TON	70.00 TON	USD 122,500.00 USD 9,493.75
2		FY19 Delivery Rate (Truck & Driver) - 19 DELIVERY OF COLD MIX -LINE 19. FROM 7/1/18 - 6/30/19. REPLACES 4500092990. DEPARTMENT CONTACT: MIKE BASOM @ 619-527-3951. DELIVER UPON REQUEST. Item partially delivered	06/30/2019	1,750 TON	21.90 TON	USD 38,325.00
3		FY19 MOD COLD MIX FY19 MOD COLD MIX CHOLLAS CONSTRUCTION SECION. LINE 18. DEPARTMENT CONTACT: MIKE BASOM 619-527-3951. *DELIVER UPON REQUEST. Non-Deductible Tax Item partially delivered	06/30/2019	1,010 TON	70.00 TON	USD 70,700.00 USD 5,479.25
4		FY19 DELIVERY CHARGE DELIVERY CHARGE. LINE 19. Item partially delivered	06/30/2019	1,010 TON	21.90 TON	USD 22,119.00
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 \$ 253,644.00
IMPORTANT!	Tax \$ 14,973.00
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	PO Total \$ 268,617.00