



# City of San Diego PURCHASE ORDER

**PO No. 4500101721**

**Date:** 07/17/2018 **Page 1 of 6**

<b>Ship To:</b> TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Solita Uvero  <b>Telephone:</b>  <b>E-Mail:</b> SUVERO@SANDIEGO.GOV
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<b>Vendor:</b> Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326  <b>Vendor ID:</b> 10016113 <b>Telephone:</b> 323-258-2777 <b>E-Mail:</b> ediremit@vmcmail.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@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		<b>Class C 2 1/2" Max</b>  AS NEEDED PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR SLA TRENCH CREWS FOR THE PERIOD 7/1/18 THROUGH 6/30/19.  PER CONTRACT# 4600003093  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513  BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sandiego.gov	06/30/2019	350 TON	55.00 TON	USD 19,250.00
****		Non-Deductible Tax Item completely delivered				USD 1,491.88
2		<b>Class D 3/8" Fine</b>  Non-Deductible Tax Item completely delivered	06/30/2019	18 TON	62.00 TON	USD 1,116.00 USD 86.49
3		<b>Class D 3/8" Max</b>  Non-Deductible Tax Item completely delivered	06/30/2019	402 TON	56.00 TON	USD 22,512.00 USD 1,744.68
4		<b>Overtime Charge</b>  Non-Deductible Tax Item partially delivered	06/30/2019	30 HR	600.00 HR	USD 18,000.00 USD 1,395.00

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

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5		<b>Class C 2 1/2" Max</b>	06/30/2019	981 TON	55.00 TON	USD	53,955.00
****		Non-Deductible Tax				USD	4,181.52
		Item completely delivered					
8		<b>Class C 2 1/2" Max</b>	06/30/2019	250 TON	55.00 TON	USD	13,750.00
****		Non-Deductible Tax				USD	1,065.63
		Item completely delivered					
9		<b>Class D 3/8" Fine</b>	06/30/2019	9 TON	62.00 TON	USD	558.00
****		Non-Deductible Tax				USD	43.25
		Item partially delivered					
10		<b>Class D 3/8" Max</b>	06/30/2019	75 TON	56.00 TON	USD	4,200.00
****		Non-Deductible Tax				USD	325.50
		Item partially delivered					
11		<b>Class C 2 1/2" Max</b>	06/30/2019	500 TON	55.00 TON	USD	27,500.00
****		PO# 4500101721 MODIFICATION TO ADD IO# 21004436 (SLA Mill & Pave - Waste Water).					
		Non-Deductible Tax				USD	2,131.25
		Item partially delivered					
12		<b>Class C 2 1/2" Max - PO Mod Line 5</b>	06/30/2019	200 TON	55.00 TON	USD	11,000.00
****		MODIFICATION TO INCREASE PO# 4500101721, LINE 5.					
		Non-Deductible Tax				USD	852.50
		Item completely delivered					
13		<b>Class C 2 1/2" Max - PO Mod Line 8</b>	06/30/2019	100 TON	55.00 TON	USD	5,500.00
****		MODIFICATION TO INCREASE SLA PO# 4500101721.					
		AS NEEDED PURCHASE ORDER FOR ASPHALT MATERIAL FOR SLA TRENCH CREWS THROUGH 6/30/19.					
		Non-Deductible Tax				USD	426.25
		Item completely delivered					
14		<b>Class D 3/8" Max - PO Mod Line 3</b>	06/30/2019	100 TON	56.00 TON	USD	5,600.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		PO MODIFICATION Non-Deductible Tax Item completely delivered				USD 434.00
15		<b>Class C 2 1/2" Max - PO Mod Line 5</b>	06/30/2019	100 TON	55.00 TON	USD 5,500.00
****		PO MODIFICATION Non-Deductible Tax Item completely delivered				USD 426.25
16		<b>Class D 3/8" Max - PO Mod Line 7</b>	06/30/2019	100 TON	56.00 TON	USD 5,600.00
****		PO MODIFICATION Non-Deductible Tax Item partially delivered				USD 434.00
17		<b>Class C 2 1/2" Max - PO Mod Line 8</b>	06/30/2019	100 TON	55.00 TON	USD 5,500.00
****		MODIFICATION TO INCREASE SLA TRENCH PO# 4500101721, LINE #8. AS NEEDED PURCHASE ORDER FOR ASPHALT MATERIAL FOR SLA TRENCH CREWS THROUGH 6/30/19. Non-Deductible Tax Item completely delivered				USD 426.25
18		<b>Class D 3/8" Max - PO Mod Line 3</b>	06/30/2019	100 TON	56.00 TON	USD 5,600.00
****		MODIFICATION TO INCREASE SLA PO# 4500101721. AS NEEDED PURCHASE ORDER FOR ASPHALT MATERIAL FOR SLA TRENCH CREWS THROUGH 6/30/19. Non-Deductible Tax Item completely delivered				USD 434.00
19		<b>Class C 2 1/2" Max - PO Mod Line 8</b>	06/30/2019	100 TON	55.00 TON	USD 5,500.00
****		MODIFICATION TO INCREASE SLA TRENCH PO# 4500101721. AS NEEDED PURCHASE ORDER FOR ASPHALT MATERIAL FOR SLA TRENCH CREWS THROUGH 6/30/19. Non-Deductible Tax Item completely delivered				USD 426.25
20		<b>Class C 2 1/2" Max - PO Mod Line 1</b>	06/30/2019	100 TON	55.00 TON	USD 5,500.00
		PO MODIFICATION Non-Deductible Tax				USD 426.25

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****		Item completely delivered				
21		<b>Class D 3/8" Max - PO Mod Line 3</b>  PO MODIFICATION  Non-Deductible Tax	06/30/2019	100 TON	56.00 TON	USD 5,600.00   USD 434.00
****		Item completely delivered				
22		<b>Class C 2 1/2" Max - PO Mod Line 5</b>  PO MODIFICATION  Non-Deductible Tax	06/30/2019	500 TON	55.00 TON	USD 27,500.00   USD 2,131.25
****		Item completely delivered				
23		<b>Class C 2 1/2" Max - PO Mod Line 1</b>  MODIFICATION TO INCREASE PO# 4500101721.  AS NEEDED PURCHASE ORDER FOR ASPHALT MATERIAL FOR SLA TRENCH CREWS THROUGH 6/30/19.  Non-Deductible Tax	06/30/2019	100 TON	55.00 TON	USD 5,500.00     USD 426.25
****		Item completely delivered				
24		<b>Class D 3/8" Max - PO Mod Line 3</b>  MODIFICATION TO INCREASE PO# 4500101721.  Non-Deductible Tax	06/30/2019	100 TON	56.00 TON	USD 5,600.00   USD 434.00
****		Item completely delivered				
25		<b>Class C 2 1/2" Max - PO Mod Line 5</b>  MODIFICATION TO INCREASE PO# 4500101721.  Non-Deductible Tax	06/30/2019	100 TON	55.00 TON	USD 5,500.00   USD 426.25
****		Item completely delivered				
26		<b>Class D 3/8" Max - PO Mod Line 3</b>  Non-Deductible Tax	06/30/2019	100 TON	56.00 TON	USD 5,600.00  USD 434.00
****		Item completely delivered				
27		<b>Class C 2 1/2" Max - PO Mod Line 5</b>  MODIFICATION TO INCREASE PO# 4500101721.  AS NEEDED PURCHASE ORDER FOR ASPHALT MATERIAL FOR SLA TRENCH CREWS THROUGH 6/30/19.	06/30/2019	100 TON	55.00 TON	USD 5,500.00

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****		Non-Deductible Tax Item completely delivered				USD 426.25
28		<b>Class C 2 1/2" Max - PO Mod Line 8</b>  MODIFICATION TO INCREASE SLA PO# 4500101721. AS NEEDED PURCHASE ORDER FOR ASPHALT MATERIAL FOR SLA TRENCH CREWS THROUGH 6/30/19.	06/30/2019	400 TON	55.00 TON	USD 22,000.00
****		Non-Deductible Tax Item partially delivered				USD 1,705.00
29		<b>Class C 2 1/2" Max - PO Mod Line 1</b>	06/30/2019	400 TON	55.00 TON	USD 22,000.00
****		Non-Deductible Tax Item partially delivered				USD 1,705.00
30		<b>Class C 2 1/2" Max - PO Mod Line 5</b>	06/30/2019	1,000 TON	55.00 TON	USD 55,000.00
****		Non-Deductible Tax Item partially delivered				USD 4,262.50
31		<b>Class C 2 1/2" Max - PO Mod Line 11</b>	06/30/2019	300 TON	55.00 TON	USD 16,500.00
****		Non-Deductible Tax Item partially delivered				USD 1,278.75
32		<b>Class D 3/8" Fine - PO Mod Line 9</b>	06/30/2019	20 TON	62.00 TON	USD 1,240.00
		Non-Deductible Tax				USD 96.10
33		<b>Class D 3/8" Fine - PO Mod Line 2</b>	06/30/2019	60 TON	62.00 TON	USD 3,720.00
****		Non-Deductible Tax Item partially delivered				USD 288.30
34		<b>Class D 3/8" Max - PO Mod Line 10</b>	06/30/2019	100 TON	56.00 TON	USD 5,600.00
		Non-Deductible Tax				USD 434.00
35		<b>Class D 3/8" Max - PO Mod Line 3</b>	06/30/2019	600 TON	56.00 TON	USD 33,600.00
		Non-Deductible Tax				USD 2,604.00

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****	Item partially delivered				
36	<b>Class D 3/8" Max - PO Mod Line 7</b>	06/30/2019	100 TON	56.00 TON	USD 5,600.00
	Non-Deductible Tax				USD 434.00
37	<b>Overtime Charge - PO Mod Line 4</b>	06/30/2019	60 HR	600.00 HR	USD 36,000.00
	Non-Deductible Tax				USD 2,790.00
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

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<b>IMPORTANT!</b>		Tax \$	37,060.60
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		<b>PO Total \$</b>	<b>515,261.60</b>