



City of San Diego PURCHASE ORDER

PO No. 4500101759

Date: 07/18/2018 **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: Anna Esparza Telephone: E-Mail: AESPARZA@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		CLASS B 2 3/4" MAX FY19 DEPT PO CONTRACT NO: 4600003093 SEND INVOICES TO: PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV PHONE: 858-614-4576 Non-Deductible Tax	06/30/2019	10 TON	41.00 TON	USD 410.00
						USD 31.78
2		CLASS C 2 1/2" MAX FY19 DEPT PO CONTRACT NO: 4600003093 SEND INVOICES TO: PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV PHONE: 858-614-4576 Non-Deductible Tax	06/30/2019	10 TON	55.00 TON	USD 550.00
						USD 42.63
3		CLASS D 3/8" MAX FY19 DEPT PO CONTRACT NO: 4600003093 SEND INVOICES TO: PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV PHONE: 858-614-4576 Non-Deductible Tax	06/30/2019	10 TON	56.00 TON	USD 560.00
						USD 43.40
4		CLASS D 3/8" DIKE MIX FY19 DEPT PO CONTRACT NO: 4600003093 SEND INVOICES TO: PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV PHONE: 858-614-4576 Non-Deductible Tax	06/30/2019	10 TON	50.00 TON	USD 500.00
						USD 38.75
5		CLASS F SHEET	06/30/2019	10 TON	70.00 TON	USD 700.00

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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Date: 07/18/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		FY19 DEPT PO CONTRACT NO: 4600003093 SEND INVOICES TO:PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV PHONE:858-614-4576 Non-Deductible Tax				USD 54.25
6		CLASS D 3/8" FINE FY19 DEPT PO CONTRACT NO: 4600003093 SEND INVOICES TO:PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV PHONE:858-614-4576 Non-Deductible Tax	06/30/2019	10 TON	62.00 TON	USD 620.00 USD 48.05
7		COLD MIX FY19 DEPT PO CONTRACT NO: 4600003093 SEND INVOICES TO:PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV PHONE:858-614-4576 Non-Deductible Tax **** Item partially delivered	06/30/2019	1,500 TON	70.00 TON	USD 105,000.00 USD 8,137.50
8		DELIEVERY RATE (TRUCK & DRIVER) FY19 DEPT PO CONTRACT NO: 4600003093 SEND INVOICES TO:PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV PHONE:858-614-4576 **** Item partially delivered	11/29/2017	1,500 TON	21.90 TON	USD 32,850.00
9		DAY CHARGE (WHEN NORMALLY CLOSED) FY19 DEPT PO CONTRACT NO: 4600003093 SEND INVOICES TO:PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV PHONE:858-614-4576	06/30/2019	1 HR	600.00 HR	USD 600.00
10		NGHT CHARGE (8PM-6AM) FY19 DEPT PO CONTRACT NO: 4600003093 SEND INVOICES TO:PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV PHONE:858-614-4576	06/30/2019	1 HR	800.00 HR	USD 800.00
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 \$ 142,590.00
IMPORTANT!						Tax \$ 8,396.36
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						PO Total \$ 150,986.36