



# City of San Diego PURCHASE ORDER

**PO No. 4500101569****Date:** 07/16/2018 **Page 1 of 3**

<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		
<b>Vendor:</b> Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326  <b>Vendor ID:</b> 10016113 <b>Telephone:</b> 858-530-9400 <b>E-Mail:</b> guentherj@vmcmail.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov		
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"	06/30/2019	585 TON	41.00 TON	USD 23,985.00
		ANNUAL PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR THE PERIOD 7/1/18 THROUGH 6/30/19.				
		PER AGREEMENT #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				
		Non-Deductible Tax			USD	1,858.84
		Item partially delivered				
2		Class C 2 1/2"	06/30/2019	6,000 TON	55.00 TON	USD 330,000.00
		Non-Deductible Tax				
		Item completely delivered				
		USD 25,575.00				
3		Class D 3/8" Fine	06/30/2019	145 TON	62.00 TON	USD 8,990.00
		Non-Deductible Tax				
		Item partially delivered				
		USD 696.73				
****		Class D 3/8" Max	06/30/2019	1,497 TON	56.00 TON	USD 83,832.00
		Non-Deductible Tax				
		Item completely delivered				
		USD 6,496.98				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>						
<b>IMPORTANT!</b>						
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
<b>SEE LAST PAGE FOR TOTAL</b>						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		<b>Class D 3/8" Berm Mix</b>	06/30/2019	60 TON	50.00 TON	USD 3,000.00
****		Non-Deductible Tax				USD 232.50
		Item partially delivered				
6		<b>Class F Sheet</b>	06/30/2019	366 TON	70.00 TON	USD 25,620.00
****		Non-Deductible Tax				USD 1,985.55
		Item completely delivered				
7		<b>Cold Mix</b>	06/30/2019	49 TON	70.00 TON	USD 3,430.00
****		Non-Deductible Tax				USD 265.83
		Item partially delivered				
8		<b>Overtime Charge</b>	06/30/2019	5 HR	600.00 HR	USD 3,000.00
		Non-Deductible Tax				USD 232.50
9		<b>Class F Sheet</b>	06/30/2019	200 TON	70.00 TON	USD 14,000.00
****		MODIFICATION TO INCREASE PO# 4500101569, LINE 6 (Class F).				
		Non-Deductible Tax				USD 1,085.00
		Item completely delivered				
10		<b>Class F Sheet - PO Mod Line 6</b>	06/30/2019	100 TON	70.00 TON	USD 7,000.00
****		MODIFICATION TO INCREASE PO# 4500101569, LINE 6 (Class F).				
		Non-Deductible Tax				USD 542.50
		Item completely delivered				
11		<b>Class B 2 3/4" - PO Mod Line 1</b>	06/30/2019	600 TON	41.00 TON	USD 24,600.00
		MODIFICATION TO INCREASE VULCAN ROADWAY PO# 4500101569 THROUGH 6/30/19.				
		Non-Deductible Tax				USD 1,906.50
12		<b>Class C 2 1/2" - PO Mod Line 2</b>	06/30/2019	5,100 TON	55.00 TON	USD 280,500.00
****		MODIFICATION TO INCREASE VULCAN ROADWAY PO# 4500101569 THROUGH 6/30/19.				
		Non-Deductible Tax				USD 21,738.75
		Item partially delivered				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
13		Class D 3/8" Fine - PO Mod Line 3 MODIFICATION TO INCREASE VULCAN ROADWAY PO# 4500101569 THROUGH 6/30/19. Non-Deductible Tax	06/30/2019	50 TON	62.00 TON	USD 3,100.00 USD 240.25
14		Class D 3/8" Max - PO Mod Line 4 MODIFICATION TO INCREASE VULCAN ROADWAY PO# 4500101569 THROUGH 6/30/19. Non-Deductible Tax Item partially delivered	06/30/2019	1,200 TON	56.00 TON	USD 67,200.00 USD 5,208.00
15		Class D 3/8" Berm Mix - PO Mod Line 5 MODIFICATION TO INCREASE VULCAN ROADWAY PO# 4500101569 THROUGH 6/30/19. Non-Deductible Tax	06/30/2019	100 TON	50.00 TON	USD 5,000.00 USD 387.50
16		Class F Sheet - PO Mod Line 6 MODIFICATION TO INCREASE VULCAN ROADWAY PO# 4500101569 THROUGH 6/30/19. Non-Deductible Tax Item partially delivered	06/30/2019	700 TON	70.00 TON	USD 49,000.00 USD 3,797.50
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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>					Line Item Total \$ 932,257.00	
<b>IMPORTANT!</b>					Tax \$ 72,249.93	
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 \$ 1,004,506.93</b>	