



City of San Diego PURCHASE ORDER

PO No. 4500102389

Date: 07/25/2018 **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: 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		FY 19 FULLY LOADED SEMI TRUCK (20 TONS) FY 19 FULLY LOADED SEMI TRUCK (20 TONS)- LINE 1 -IO DEPT CONTACT: PORTEA CARTER 858-614-4576 SEND INVOICES TO: PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV Item partially delivered	06/30/2019	100 EA	1000.00 EA	USD 100,000.00
2		FY 19 FULLY LOADED 10 WHEEL TRUCK FY 19 FULLY LOADED 10 WHEEL TRUCK (12 TONS) -LINE 2 - IO DEPT CONTACT: PORTEA CARTER 858-614-4576 SEND INVOICES TO: PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV Item completely delivered	06/30/2019	100 EA	1000.00 EA	USD 100,000.00
3		FY 19 FULLY LOADED BOBTAIL TRUCK (6 TONS) FY 19 FULLY LOADED BOB TAIL TRUCK (6 TONS)-LINE 3 - IO DEPT CONTACT: PORTEA CARTER 858-614-4576 SEND INVOICES TO: PUD ACCOUNTSPAYABLE@SANDIEGO.GOV SEND MONTHLY STATEMENTS TO: PCARTER@SANDIEGO.GOV Item partially delivered	06/30/2019	100 EA	1000.00 EA	USD 100,000.00
4		PO# 4500102389 MODIFICATION PO# 4500102389 MODIFICATION TO ADD MIXED 10W- LINE 6 CONTRACT# 4600002718 DEPT CONTACT: DENISE KNIGHTEN 858-614-4573 Item partially delivered	06/30/2019	100 EA	1000.00 EA	USD 100,000.00

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
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 \$	400,000.00
IMPORTANT!				Tax \$	0.00
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 \$	400,000.00