



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067638

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/20/2015 Page 1 of 6
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326 Vendor ID: 20000787 Phone: 858-530-9400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>AS NEEDED ASPHALT 15,000 EA USD 1.00 USD 15,000.00</p> <p>ANNUAL PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. PER AGREEMENT #4600001391, ITEM 12, BID #10023103-12Y.</p> <p>INSURANCE TO BE UPDATED AS MAY BE REQUIRED.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p>			
2	<p>AS NEEDED ASPHALT 2,500 EA USD 1.00 USD 2,500.00</p> <p>ANNUAL PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. PER AGREEMENT #4600001391, ITEM 12, BID #10023103-12Y.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: MIKE KLOTH</p>			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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3	619-527-7513 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV AS NEEDED ASPHALT ANNUAL PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. PER AGREEMENT #4600001391, ITEM 12, BID #10023103-12Y. *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: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	15,000 EA	USD 1.00	USD 15,000.00
4	AS NEEDED ASPHALT ANNUAL PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. PER AGREEMENT #4600001391, ITEM 12, BID #10023103-12Y. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*	2,500 EA	USD 1.00	USD 2,500.00

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	DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			
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6	MODIFICATION FOR PO #4500067638 MODIFICATION FOR PO #4500067638 DEPARTMENT OPEN FOR ASPHALT MATERIAL, SLA TRENCH, FOR THE PERIOD OF 7/1/2015 TO 6/30/2016 DEPARTMENT CONTACT:	120,000 EA	USD 1.00	USD 120,000.00

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7	MIKE KLOTH 619-527-7513 BILLING CONTACT: NORA EBERT 619-527-5429 <hr/> MODIFICATION FOR PO #4500067638 MODIFICATION FOR PO #4500067638 DEPARTMENT OPEN FOR ASPHALT MATERIAL, SLA TRENCH, FOR THE PERIOD OF 7/1/2015 TO 6/30/2016 DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: NORA EBERT 619-527-5429	20,000 EA	USD 1.00	USD 20,000.00
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