



City of San Diego PURCHASE ORDER

PO No. 4500069233

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: 08/06/2015 Page 1 of 2
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: Superior Ready Mix Concrete L P 1508 W Mission Rd Escondido CA 92029-1105 Vendor ID: 10013946 Phone: 760-745-0556	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
10	AS NEEDED ASPHALT EMULSION ANNUAL PURCHASE ORDER TO PROVIDE ASPHALT EMULSION AS NEEDED THROUGH 6/30/16. 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	7,500 EA	USD 1.00	USD 7,500.00
20	AS NEEDED ASPHALT EMULSION	1,250 EA	USD 1.00	USD 1,250.00
30	AS NEEDED ASPHALT EMULSION	7,500 EA	USD 1.00	USD 7,500.00
40	AS NEEDED ASPHALT EMULSION	1,250 EA	USD 1.00	USD 1,250.00
50	AS NEEDED ASPHALT EMULSION	7,500 EA	USD 1.00	USD 7,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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