



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073862

Date: 12/17/2015 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: ELLEN PUTNAM Telephone: E-Mail: eputnam@sandiego.gov
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Vendor: Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326 Vendor ID: 20000787 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY16 Disposal and Recycling Department Open FY16 to provide service for disposal of excavated soil and recycle spoils that contain wet spoil, rock, wet dirt, adobe clay concrete, and/or asphalt through 6/30/2016 Sole Source #3674 Replaces PO 4500053904 Requested by Stephen Palmer 619-527-3951 Item completely delivered *****	06/30/2016	140,000 EA	USD 1.00	USD 140,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	0.00
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 \$	0.00