



City of San Diego PURCHASE ORDER

PO No. 4500073928

Ship To: Center ID: WMSC WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/18/2015 Page 1 of 2
		Billing Contact: NICOLE RAO Telephone:

Vendor: Vulcan Materials Company Western Division File 55572 Los Angeles CA 90074-5572 Vendor ID: 10016113 Phone: 323-258-2777	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 RECYCLE SOIL AND SPOILS FY16 DEPARTMENT OPEN FOR THE DISPOSAL AND RECYCLING OF EXCAVATED MATERIAL. DEPT CONTACT: MICHAEL BASON PH: 619-527-3951	25,000 EA	USD 1.00	USD 25,000.00

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>

