



# City of San Diego PURCHASE ORDER

**PO No.** 4500074293

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS  <b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 01/11/2016 <b>Page 1 of 4</b>  <b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>
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<b>Vendor:</b>  Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326  <b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 03/31/2016  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>ASPHALT RECYCLING</b> ANNUAL PURCHASE ORDER FOR DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION THROUGH 3/31/2016.  *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: NORA EBERT 619-527-5429 NEBERT@SANDIEGO.GOV	7,500 EA	USD 1.00	USD 7,500.00
20	<b>ASPHALT RECYCLING</b> ANNUAL PURCHASE ORDER FOR DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION THROUGH 3/31/2016.  *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: NORA EBERT 619-527-5429 NEBERT@SANDIEGO.GOV	1,250 EA	USD 1.00	USD 1,250.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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			<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>

<b>Vendor:</b>  Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326  <b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 03/31/2016
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ 25,000.00
	<b>IMPORTANT!</b>
	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