



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077275

Date: 05/06/2016 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: NICOLE RAO Telephone: E-Mail: nrao@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: FREE ON BOARD 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 COLD MIX REPAIR STREETS DEPARTMENT OPEN FY16 TO PURCHASE ASPHALT MATERIALS FOR TEMPORARY REPAIR OF STREETS FOR CONSTRUCTION DISTRICTS THROUGH 06/30/2016. Bid 10023103-12Y / Contract 4600001391 REPLACES PO 4500070717 DEPT CONTACT: MIKE BASOM PH: 619-527-3951 Item partially delivered	06/30/2016	52,000 EA	USD 1.00	USD 52,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 660,301.65 Tax \$ 52,819.93
IMPORTANT!	
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 \$ 713,121.58