



# City of San Diego PURCHASE ORDER

**PO No. 4500046209**

|   |                        |   |   |
|---|------------------------|---|---|
| <b>Ship To:</b><br>STREETS DIV<br>MS 44<br>2781 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105-5039 | <b>Center ID:</b> SRTS | <b>Bill To:</b><br>STREETS DIV<br>MS 44<br>2781 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105-5039 | <b>Date:</b> 09/04/2013 <b>Page 1 of 4</b>                                |
|   |                        |   | <b>Billing Contact:</b><br>SHAWNETTE BRANDLAWTON<br><br><b>Telephone:</b> |

|  |   |
|--|---|
| <b>Vendor:</b><br><br>Vulcan Materials Co<br>7220 Trade St Ste 200<br>San Diego CA 92121-2326<br><br><b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD DESTINATION<br><br><b>Deliver on or before:</b> 06/30/2014 |
|  | <b>Buyer:</b> Raffy Navarro<br><br><b>Telephone:</b> 619-236-6088   |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <b>DEPARTMENT OPEN - ASPHALT</b><br>ANNUAL PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR THE PERIOD OF 7/1/13-6/30/14.<br><br>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*<br><br>DEPARTMENT CONTACT:<br>MICAH MILLET<br>619-527-7520<br><br>BILLING CONTACT:<br>SHAWNETTE LAWTON<br>619-527-8013<br>SBRANDLAWTON@SANDIEGO.GOV | 45,000 EA   | USD 1.00   | USD 45,000.00  |
| 2      | <b>DEPARTMENT OPEN - ASPHALT</b><br>ANNUAL PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR THE PERIOD OF 7/1/13-6/30/14.<br><br>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*<br><br>DEPARTMENT CONTACT:<br>MICAH MILLET<br>619-527-7520<br><br>BILLING CONTACT:<br>SHAWNETTE LAWTON<br>619-527-8013<br>SBRANDLAWTON@SANDIEGO.GOV | 7,500 EA    | USD 1.00   | USD 7,500.00   |

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| <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> | SEE LAST PAGE FOR TOTAL  |
|  | <b>IMPORTANT!</b><br><br>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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|---|---|---|

|  |  |
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| <b>Vendor:</b><br><br>Vulcan Materials Co<br>7220 Trade St Ste 200<br>San Diego CA 92121-2326<br><br><b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD DESTINATION<br><br><b>Deliver on or before:</b> 06/30/2014<br><br><b>Buyer:</b> Raffy Navarro<br><br><b>Telephone:</b> 619-236-6088 |
|--|--|

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
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| 3      | <b>DEPARTMENT OPEN - ASPHALT</b><br>ANNUAL PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR THE PERIOD OF 7/1/13-6/30/14.<br><br>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*<br><br>DEPARTMENT CONTACT:<br>MICAH MILLET<br>619-527-7520<br><br>BILLING CONTACT:<br>SHAWNETTE LAWTON<br>619-527-8013<br>SBRANDLAWTON@SANDIEGO.GOV | 45,000 EA   | USD 1.00   | USD 45,000.00  |
| 4      | <b>DEPARTMENT OPEN - ASPHALT</b><br>ANNUAL PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR THE PERIOD OF 7/1/13-6/30/14.<br><br>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*<br><br>DEPARTMENT CONTACT:<br>MICAH MILLET<br>619-527-7520<br><br>BILLING CONTACT:  | 7,500 EA    | USD 1.00   | USD 7,500.00   |

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| <b>IMPORTANT!</b><br><br>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><br>SHAWNETTE BRANDLAWTON<br><br><b>Telephone:</b> |

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| <b>Vendor:</b><br><br>Vulcan Materials Co<br>7220 Trade St Ste 200<br>San Diego CA 92121-2326<br><br><b>Vendor ID:</b> 20000787 <b>Phone:</b> 858-530-9400 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD DESTINATION<br><br><b>Deliver on or before:</b> 06/30/2014 |
|  | <b>Buyer:</b> Raffy Navarro<br><br><b>Telephone:</b> 619-236-6088   |

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 5      | SHAWNETTE LAWTON<br>619-527-8013<br>SBRANDLAWTON@SANDIEGO.GOV<br><br><hr/> <b>DEPARTMENT OPEN - ASPHALT</b><br>ANNUAL PURCHASE ORDER FOR ASPHALT MATERIAL PURCHASES FOR THE PERIOD OF 7/1/13-6/30/14.<br><br>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*<br><br>DEPARTMENT CONTACT:<br>MICAH MILLET<br>619-527-7520<br><br>BILLING CONTACT:<br>SHAWNETTE LAWTON<br>619-527-8013<br>SBRANDLAWTON@SANDIEGO.GOV | 115,000 EA  | USD 1.00   | USD 115,000.00 |

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| <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>SEE LAST PAGE FOR TOTAL</h2>  |
|  | <p style="text-align: center;"><b>IMPORTANT!</b></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> |



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|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

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|---|---|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>Line Item Total</b> \$ 220,000.00<br><b>Tax</b> \$ 0.00<br><br><b>PO Total</b> \$ 220,000.00   |
|   | <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 |