



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500033806**

<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> 07/31/2012 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> PORTIA BELL  <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> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	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) *****  <b>DEPARTMENT OPEN</b>  DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION. FOR THE PERIOD OF 07/01/2012 TO 06/30/2013 AT VENODR'S FACILITY BY CITY TRUCKS.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES BILLED TO STREET DIVISION.*  BILLING CONTACT: PORTIA BELL (619)527-7672	40,000 EA	USD 1.00	USD 40,000.00
2	<b>PO MODIFICATION</b>  10/22/12 PO Modification: RENEW ANNUAL PURCHASE ORDER FOR DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION. FOR THE PERIOD OF 07/01/2012 TO 06/30/2013.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES BILLED TO STREET DIVISION.*  BILLING CONTACT: PORTIA BELL (619)527-7672	30,000 EA	USD 1.00	USD 30,000.00
3	<b>PO MODIFICATION</b>	20,000 EA	USD 1.00	USD 20,000.00

<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>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>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> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	05/20/13;' PO MODIFICATION TO PAY CURRENT AND FUTURE VULCAN LANDFILL INVOICES FOR THE REMAINDER OF THE FISCAL YEAR.  BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			
4	<b>PO MODIFICATION</b> 06/14/13 PO MODIFICATION TO PAY CURRENT AND FUTURE VULCAN LANDFILL INVOICES FOR THE REMAINDER OF THE FISCAL YEAR.  BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	50,000 EA	USD 1.00	USD 50,000.00

<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>
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