



# City of San Diego

## PURCHASE ORDER

**PO No. 4500035020**

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/17/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> NORMA ALDERETE  <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 DESTINATION  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY13 CONSTRUCTION ASPHALT</b> ANNUAL AS NEEDED CONSTRUCTION ASPHALT ROAD MATERIALS. MATERIALS AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE. PER PA NO. 8090050 FOR THE PERIOD 07/01/2012 THRU 01/22/2013  BID10023103-12Y 4600001391  REPLACES PO# 4500023673  DEPARTMENT CONTACT: JOHN MORALES 619-527-8037	780,000 EA	USD 1.00	USD 780,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 780,000.00 Tax \$ 0.00  <b>PO Total \$ 780,000.00</b>
	<b>IMPORTANT!</b>
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