



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500035167

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/20/2012 Page 1 of 4
			Billing Contact: PORTIA BELL
			Telephone:

Vendor: Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326	Terms: within 30 days Due net
Vendor ID: 20000787	Delivery Terms: FREE ON BOARD
Phone: 858-530-9400	Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann
	Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN-RECYCLE</p> <p>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.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES* * FOR USE BY SLA-WATER UTILITY TRENCH RESTORATION CREWS ONLY*</p> <p>BILLING CONTACT PORTIA BELL (619)527-7672</p>	8,000 EA	USD 1.00	USD 8,000.00
2	<p>DEPARTMENT OPEN-RECYCLING</p> <p>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.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES* * FOR USE BY SLA-WATER UTILITY TRENCH RESTORATION CREWS ONLY*</p> <p>BILLING CONTACT PORTIA BELL (619)527-7672</p>	8,000 EA	USD 1.00	USD 8,000.00
3	<p>DEPARTMENT OPEN-RECYCLING</p> <p>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.</p>	8,000 EA	USD 1.00	USD 8,000.00

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	<p>SEE LAST PAGE FOR TOTAL</p>
	<p style="text-align: center;">IMPORTANT!</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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6	PORTIA BELL (619)527-7672 <hr/> PO MODIFICATION 05/31/13 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* * FOR USE BY SLA-WATER UTILITY TRENCH RESTORATION CREWS ONLY* BILLING CONTACT PORTIA BELL (619)527-7672	2,500 EA	USD 1.00	USD 2,500.00

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	Notes:			

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