



City of San Diego

PURCHASE ORDER

PO No. 4500037153

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: 10/11/2012 Page 3 of 3 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
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Vendor: Vulcan Materials Company Western Division File 55572 Los Angeles CA 90074-5572 Vendor ID: 10016113 Phone: 323-258-2777	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Eleida FelixYackel Telephone: 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">366,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">366,000.00</td> </tr> </table>	Line Item Total	\$	366,000.00	Tax	\$	0.00	PO Total	\$	366,000.00
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Tax	\$	0.00								
PO Total	\$	366,000.00								
IMPORTANT!										
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										