City of San Diego
PURCHASE ORDER

PO No. **4500045570**

Ship To: **Center ID:** WDOD
WATER DEPT-OPERATIONS DIVISION
2797 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5097

Bill To:
WATER DEPT-OPERATIONS DIVISION
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 08/26/2013 **Page 1 of 2**

Billing Contact:
DERRIC PODSCHUN

Telephone:

Vendor:
Vulcan Materials Co
7220 Trade St Ste 200
San Diego CA 92121-2326

Vendor ID: 20000787 **Phone:** 858-530-9400

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 11/30/2013

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY14 Disposal and Recycling** Provide disposal of excavated soil and recycle spoils that contain wet spoil, rock, wet dirt, adobe clay, concrete, and/or asphalt for the period of 7/1/13 to 11/30/2013. Replaces PO 4500035095 Requested by John Morales 619-527-8037	280,000 EA	USD 1.00	USD 280,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500045570**

Ship To: **Center ID:** WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	**Bill To:** WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Date:** 08/26/2013 **Page 2 of 2** **Billing Contact:** DERRIC PODSCHUN **Telephone:**

Vendor:

Vulcan Materials Co
7220 Trade St Ste 200
San Diego CA 92121-2326

Vendor ID: 20000787 **Phone:** 858-530-9400

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

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/'

Line Item Total	$	280,000.00
Tax	$	0.00
PO Total	**$**	**280,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above