



City of San Diego PURCHASE ORDER

PO No. 4500046210

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/04/2013 Page 1 of 2
		Billing Contact: LECIA FULLER 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 DESTINATION Deliver on or before: 06/30/2014
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Asphalt Materials To Furnish PUD with Asphalt materials as specified on BID #10023103-12Y Contract No. 4600001391 Materials and supplies subject to sales tax. Pay per invoice. 07/01/2013 to 06/30/2014 Department Contact Person: Daniel Carter @ (858) 654- 4152 This PO# replaces PO4500036845	150,000 EA	USD 1.00	USD 150,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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