



City of San Diego PURCHASE ORDER

PO No. 4500056652

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: 09/04/2014	Page 2 of 3
			Billing Contact: SHAWNETTE BRANDLAWTON	
			Telephone:	

Vendor: Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326 Vendor ID: 20000787	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before:
Phone: 858-530-9400	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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

