City of San Diego
PURCHASE ORDER

PO No. **4500058818**

Ship To: **Center ID:** SRTS
STREETS DIV
MS 44
2781 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Bill To:
STREETS DIV
MS 44
2781 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Date: 10/16/2014 **Page 1 of 2**

Billing Contact:
SHAWNETTE BRANDLAWTON

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: 06/30/2015

Buyer: Susannah Shoaf

Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARMENT OPEN - RECYCLING** ANNUAL PURCHASE ORDER FOR DUMPING OF MATERIALS (MIXED LOADS) CONTAINING CLAY, DIRT, ASPHALT AND CONCRETE IN ANY COMBINATION FOR THE PERIOD OF 7/1/14-6/30/15. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	15,000 EA	USD 1.00	USD 15,000.00
2	**DEPARMENT OPEN - RECYCLING**	2,500 EA	USD 1.00	USD 2,500.00
3	**DEPARMENT OPEN - RECYCLING**	15,000 EA	USD 1.00	USD 15,000.00
4	**DEPARMENT OPEN - RECYCLING**	2,500 EA	USD 1.00	USD 2,500.00
5	**DEPARMENT OPEN - RECYCLING**	15,000 EA	USD 1.00	USD 15,000.00

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. **4500058818**

Ship To: **Center ID:** SRTS	**Bill To:**	**Date:** 10/16/2014 **Page 2 of 2**
STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	**Billing Contact:** SHAWNETTE BRANDLAWTON **Telephone:**

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	Notes:			

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Line Item Total	$	50,000.00
Tax	$	0.00
PO Total	**$**	**50,000.00**

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