



City of San Diego PURCHASE ORDER

PO No. 4500059212

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: 10/28/2014 Page 2 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: DESTINATION Deliver on or before: Buyer: Tyler Brown Telephone: 619-235-5742
------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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: 40%;">\$ 1,000,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 1,000,000.00</td> </tr> </table>	Line Item Total	\$ 1,000,000.00	Tax	\$ 0.00	PO Total	\$ 1,000,000.00
Line Item Total	\$ 1,000,000.00						
Tax	\$ 0.00						
PO Total	\$ 1,000,000.00						
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							