City of San Diego
PURCHASE ORDER

PO No. **4500059771**

Ship To: **Center ID:** WALL
WATER DEPT-ALVARADO LAKES REC
12375 MORENO AVE
SAN DIEGO CA 92105-5039

Bill To:
WATER DEPT-ALVARADO LAKES REC
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 11/18/2014 **Page 1 of 2**

Billing Contact:
Lisa Bevilacqua

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: 06/30/2015

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY15 VULCAN** COLD MIX ASPHALT DELIVER TO BARRETT RESERVOIR AS MAY BE REQUIRED THROUGH 6/30/2015 DEPARTMENT CONTACT- GREGORY DIAZ 619-668-2075	25,000 EA	USD 1.00	USD 25,000.00

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

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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