

## **City of San Diego PURCHASE ORDER**

PO No. | 4500068656

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: 07/29/2015

Page 1 of 2

**Billing Contact:** 

SHAWNETTE BRANDLAWTON

Telephone:

Vendor:

Diamond Concrete Supply Inc 10124 Channel Road Lakeside CA 92040-1704

Terms:

within 30 days Due net

**Delivery Terms:** 

FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016

Buyer: Brent Krohn

Telephone: 619-236-6044

Vendor ID: 10003978 **Phone:** 619-287-2566

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	READY MIX CONCRETE  DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR TO PERIOD OF 7/1/15 THROUGH 6/30/16.  BID#10034119-13-Y AGREEMENT #4600001816, ITEM 10.  INSURANCE TO BE UPDATED AS MAY BE REQUIRED.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*		USD 1.00	USD 846,920.00
	DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513  BILLING CONTACT: NORA EBERT 619-527-5429 NEBERT@SANDIEGO.GOV			
Notes: T	he Terms and Conditions of this Purchase Order are available at		SEE LAS	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## **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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**Extended Price** Quantity/UM **Unit Price** Line# Item ID/Description Notes: Line Item Total \$ 846,920.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 846,920.00 **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