



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070352

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: WDOD	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/25/2015 Page 1 of 2
			Billing Contact: ELLEN PUTNAM
			Telephone:

Vendor: Diamond Concrete Supply Inc 10124 Channel Road Lakeside CA 92040-1704	Terms: within 30 days Due net
Vendor ID: 10003978	Delivery Terms: FREE ON BOARD DESTINATION
Phone: 619-287-2566	Deliver on or before: 06/30/2016
	Buyer: Brent Krohn
	Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY16 READY MIX CONCRETE</p> <p>DEPARTMENT OPEN FY16 TO PURCHASE READY MIX CONCRETE FOR VARIOUS CITY OF SAN DIEGO SITES FROM 07/01/2015 TO 06/30/2016.</p> <p>INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED.</p> <p>OA-4600001816</p> <p>FOR USE FOR CONSTRUCTION DISTRICTS SECTION ONLY REPLACES PO: 4500061807</p> <p>AS REQUESTED BY GABE SHIPLEY 619-527-7439</p> <p>PLEASE SEND ALL INVOICES TO PUD_ACCOUNTSPAYABLE@SANDIEGO.GOV FOR TIMELY PROCESSING.</p>	10,000 EA	USD 1.00	USD 10,000.00
2	<p>FY16 MOD TO PO #4500070352</p> <p>MODIFICATION TO PO #4500070352</p> <p>TO PURCHASE READY MIX CONCRETE FOR VARIOUS CITY OF SAN DIEGO SITES AND TO ALSO PAY OUTSTANDING INVOICES THROUGH 06-30-2016.</p> <p>FOR USE FOR CONSTRUCTION DISTRICTS SECTION ONLY. AS MAY BE REQUIRED THROUGH 06/30/2016. DEPARTMENT CONTACT: GABE SHIPLEY 619-527-7439</p>	20,000 EA	USD 1.00	USD 20,000.00

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	<p>SEE LAST PAGE FOR TOTAL</p>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500070352

Ship To: Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/25/2015 Page 2 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Diamond Concrete Supply Inc 10124 Channel Road Lakeside CA 92040-1704 Vendor ID: 10003978 Phone: 619-287-2566	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

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/	Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00
	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