City of San Diego
PURCHASE ORDER

PO No. **4500080640**

Date: 07/27/2016 **Page 1 of 1**

Ship To:
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

Billing Contact:
Solita Uvero

Telephone:

E-Mail: SUVERO@SANDIEGO.GOV

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

Vendor ID: 10003978 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB FREE ON BOARD DESTINATION

Buyer: Brent Krohn
Telephone: 619-236-6044
E-Mail: BKrohn@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**AS NEEDED READY MIX CONCRETE** AS NEEDED READY MIXED CONCRETE FOR ROADWAY FOR THE PERIOD OF 7/1/16 THROUGH 9/19/2016. BID#10034119-13-Y AGREEMENT #4600001816, ITEM 10. Insurance and business tax certificate 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* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013 SUVERO@SANDIEGO.GOV	09/19/2016	930,000 EA	USD 1.00	USD 930,000.00
****	Item partially delivered				

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

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total	$	930,000.00
Tax	$	0.00
PO Total	**$**	**930,000.00**

Rev 04 - 16