



City of San Diego PURCHASE ORDER

PO No. 4500088726

Date: 04/10/2017 **Page 1 of 1**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Solita Uvero Telephone: E-Mail: SUVERO@SANDIEGO.GOV
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Vendor: Diamond Concrete Supply Inc 10124 Channel Road Lakeside CA 92040-1704 Vendor ID: 10003978 Telephone: 619-287-2566 E-Mail: jennifer@diamondconcrete.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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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 FROM PERIOD OF 4/1/16 THROUGH 6/30/17. PO released NTE as may be required. Update insurance and business tax as required. BID#10034119-13-Y AGREEMENT #4600001816, ITEM 10. REISSUANCE OF PRIOR PO# 4500080640. *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 **** Item partially delivered	06/30/2017	214,803.45 EA	USD 1.00	USD 214,803.45

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 214,803.45 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 214,803.45