



City of San Diego PURCHASE ORDER

PO No. 4500091207

Date: 07/28/2017 **Page 1 of 2**

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	2500 3/8 AS NEEDED READY MIXED CONCRETE FOR ROADWAY FOR THE PERIOD OF 7/1/17 THROUGH 9/30/17. BID#10034119-13-Y AGREEMENT #4600001816. *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 E-MAIL: StreetDivision_AP@sandiego.gov Non-Deductible Tax Item completely delivered	09/30/2017	8 YD3	USD 108.05	USD 864.40
****					USD 66.99
2	3500 PSI 3/8 Non-Deductible Tax Item partially delivered	09/30/2017	1,200 YD3	USD 108.05	USD 129,660.00
****					USD 10,048.65
3	520,525 *C*2500 Non-Deductible Tax Item partially delivered	09/30/2017	50 YD3	USD 100.83	USD 5,041.50
****					USD 390.72
4	560*C*3250 Non-Deductible Tax Item partially delivered	09/30/2017	650 YD3	USD 103.91	USD 67,541.50
****					USD 5,234.47
5	565*C*3250 Non-Deductible Tax Item partially delivered	09/30/2017	5 YD3	USD 105.84	USD 529.20
****					USD 41.02
6	660 7 Sack Class D	09/30/2017	750 YD3	USD 108.05	USD 81,037.50

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

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item partially delivered				USD 6,280.41
7	Environmental Fee	09/30/2017	350 EA	USD 35.00	USD 12,250.00
****	Non-Deductible Tax Item partially delivered				USD 949.38
8	Short Load Fee	09/30/2017	450 EA	USD 12.00	USD 5,400.00
****	Non-Deductible Tax Item partially delivered				USD 418.50
9	Stand By Charge	09/30/2017	4,500 MIN	USD 1.00	USD 4,500.00
****	Item partially delivered				
10	Pumps	09/30/2017	70,000 EA	USD 1.00	USD 70,000.00
****	Item partially delivered				
11	Misc Concrete Additives/Charges	09/30/2017	9,000 EA	USD 1.00	USD 9,000.00
	Non-Deductible Tax				USD 697.50
12	Reopen Fee	09/30/2017	2 DAY	USD 1,700.00	USD 3,400.00
	PO released NTE as may be required. Update insurance and business tax as required.				
	Non-Deductible Tax				USD 263.50

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Line Item Total	\$	389,224.10
Tax	\$	24,391.14
PO Total	\$	413,615.24