



City of San Diego PURCHASE ORDER

PO No. 4500091310

Date: 08/01/2017 **Page 1 of 1**

Ship To: P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@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: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As-Needed concrete-CTYWDE As-Needed concrete and all associated fees for installation and repair of cement walkways, pads, curbs, etc. for park system citywide over one and one half yards through June 30, 2018. FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Albert Sais 619-235-1176 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 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 \$ 25,000.00