



City of San Diego PURCHASE ORDER

PO No. 4500091479

Date: 08/02/2017 **Page 1 of 2**

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: DAVID WELLS Telephone: 858-541-4339 E-Mail: dwells@sandiego.gov
---	--	--

Vendor: Diamond Concrete Supply Inc 10124 Channel Road Lakeside CA 92040-1704	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
Vendor ID: 10003978 Telephone: 619-287-2566 E-Mail: jennifer@diamondconcrete.com	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CONCRETE, 560-C-3250 PUMP MIX Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide concrete for storm drain repairs as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division Channel Inspection and Cleaning section. *Materials and supplies are subject to sales tax. Pay per invoice. Department Contact: John Scampono: 619-527-7518	06/30/2018	100 YD3	USD 103.91	USD 10,391.00
2	CONCRETE, CLASS D STD (SEVEN (7) SACK) Material subject to sales tax. Pay per invoice. Non-Deductible Tax	06/30/2018	100 YD3	USD 108.05	USD 10,805.00 USD 837.39
3	Extra Charge-Less than 7 CY Delivered Delivery service not subject to sales tax. Pay per invoice.	06/30/2018	320 EA	USD 12.00	USD 3,840.00
4	ACCELERATOR Material subject to sales tax. Pay per invoice. Non-Deductible Tax	06/30/2018	100 GL	USD 4.00	USD 400.00 USD 31.00
5	3rd Party Pumping Fee Delivery not subject to sales tax. Pay per invoice.	06/30/2018	1,000 EA	USD 1.00	USD 1,000.00
6	Miscellaneous Concrete Additives Material subject to sales tax. Pay per invoice. Non-Deductible Tax	06/30/2018	2,200 EA	USD 1.00	USD 2,200.00 USD 170.50
7	Standby Time Charge	06/30/2018	1,200 MIN	USD 1.00	USD 1,200.00

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



City of San Diego PURCHASE ORDER

PO No. 4500091479

Date: 08/02/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Delivery service not subject to sales tax. Pay per invoice.				
8	TYPE II,3/8" ROCK 3,500PSI PUMP MIX Material subject to sales tax. Pay per invoice.	06/30/2018	100 YD3	USD 108.05	USD 10,805.00
	Non-Deductible Tax				USD 837.39
9	After Hours/Closed Days Charge Fee not subject to sales tax. Pay per invoice.	06/30/2018	2,880 MIN	USD 1.00	USD 2,880.00
10	ENVIRONMENTAL FEE Fee not subject to sales tax. Pay per invoice.	06/30/2018	34 EA	USD 1.00	USD 34.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	43,555.00
IMPORTANT!		Tax \$	1,876.28
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 \$	45,431.28