



City of San Diego PURCHASE ORDER

PO No. 4500091743

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

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
---	---	---

Vendor: Diamond Concrete Supply Inc 10124 Channel Road Lakeside CA 92040-1704	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10003978 Telephone: 619-287-2566 E-Mail: jennifer@diamondconcrete.com	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	FY18 CONCRETE 560-C3250 PUMP MIX- LINE 2 CONCRETE 560-C3250. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR ID AND WRITE NAME OF EMPLOYEE ON INVOICE. DEPARTMENT CONTACT HECTOR FLORES @ 619-527-8039. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2018	332 YD3	USD 103.91	USD 34,498.12
****	Item partially delivered				
2	FY18 COLLORING ADDED TO CONCRETE - 11 COLORING ADDED TO THE CONCRETE. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR ID AND WRITE NAME OF EMPLOYEE ON INVOICE. DEPARTMENT CONTACT HECTOR FLORES @ 619-527-8039. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2018	1,250 LB	USD 4.00	USD 5,000.00
3	FY18 STAND BY TIME CHANGE- LINE 13 STAND BY TIME CHANGE. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR ID AND WRITE NAME OF EMPLOYEE ON INVOICE. DEPARTMENT CONTACT HECTOR FLORES @ 619-527-8039. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2018	5,000 MIN	USD 1.00	USD 5,000.00
4	FY18 AFTER HOURS/CLOSED DAYS CHARGE -14 AFTER HOURS/CLOSED DAYS CHARGE. DELIVER UPON REQUEST. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR ID AND WRITE NAME OF EMPLOYEE ON INVOICE. DEPARTMENT CONTACT HECTOR FLORES @ 619-527-8039. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2018	12 DAY	USD 1,700.00	USD 20,400.00

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. 4500091743

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

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
5	FY18 ENVIRONMENTAL FEE- LINE 15 ENVIRONMENTAL FEE. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. CHECK FOR ID AND WRITE NAME OF EMPLOYEE ON INVOICE. DEPARTMENT CONTACT HECTOR FLORES @ 619-527-8039. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. -- Contract # 4600001816 Insurance and business tax certificate to be updated as may be required. Through 9/17/2017	06/30/2018	429 EA	USD 35.00	USD 15,015.00
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>					
IMPORTANT!				Line Item Total \$	79,913.12
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				Tax \$	0.00
				PO Total \$	79,913.12