



City of San Diego PURCHASE ORDER

PO No. 4500091745

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
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Vendor: Diamond Concrete Supply Inc 10124 Channel Road Lakeside CA 92040-1704	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@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	FY18 560-C-3250 PUMP MIX- LINE ITEM 4 CONCRETE: 560-C-3250 PUMP MIX. DELIVERY UPON REQUEST. DEPARTMENT CONTACT: Jeff Remsburg @ 858-614-4539 FROM 7/1/17 - 06/30/2018. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. FOR CIP ONLY. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2018	284 YD3	USD 105.84	USD 30,058.56
2	FY18 COLORING ADD CONCRETE- LINE ITEM 11 COLORING ADDED TO CONCRETE. DELIVERY UPON REQUEST. DEPARTMENT CONTACT: Jeff Remsburg @ 858-614-4539 FROM 7/1/17 - 06/30/2018. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. FOR CIP ONLY. 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 STANDBY TIME CHANGE- LINE ITEM 13 STANDBY TIME CHANGE. DELIVERY UPON REQUEST. DEPARTMENT CONTACT: Jeff Remsburg @ 858-614-4539 FROM 7/1/17 - 06/30/2018. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. FOR CIP ONLY. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2018	10,000 MIN	USD 1.00	USD 10,000.00
4	FY18 AFTER HOURS/CLOSED DAYS CHANGE-14 AFTER HOURS/CLOSED DAYS CHANGE. DELIVERY UPON REQUEST. DEPARTMENT CONTACT: Jeff Remsburg @ 858-614-4539 FROM 7/1/17 - 06/30/2018. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. FOR CIP ONLY. 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
5	FY18 ENVIRONMENTAL FEE- LINE ITEM 15 ENVIRONMENTAL FEE. DELIVERY UPON REQUEST. DEPARTMENT CONTACT: Jeff Remsburg @ 858-614-4539 FROM 7/1/17 - 06/30/2018.	06/30/2018	429 EA	USD 35.00	USD 15,015.00

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



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	<p>PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. FOR CIP ONLY. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. -- Insurance and business tax certificate to be updated as required. Contrac # 4600001816</p>				
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>				<p>Line Item Total \$</p>	<p>80,473.56</p>
<p>IMPORTANT!</p>				<p>Tax \$</p>	<p>0.00</p>
<p>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</p>				<p>PO Total \$</p>	<p>80,473.56</p>