



City of San Diego PURCHASE ORDER

PO No. 4500092020

Date: 08/14/2017 **Page 1 of 1**

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 Vendor ID: 10003978 Telephone: 619-287-2566 E-Mail: jennifer@diamondconcrete.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 CONCRETE 560-C-3250- LINE 4 CONCRETE 560-C-3250-LINE 4 DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. PLEASE CHECK I.D. AND ADD NAME OF EMPLOYEE TO INVOICE. FOR CIP ONLY. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2018	330 YD3	USD 105.84	USD 34,927.20
2	FY18 COLLORING 2% - LINE 6 2 % ACCELORATOR- LINE 6 DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. PLEASE CHECK I.D. AND ADD NAME OF EMPLOYEE TO INVOICE. FOR CIP ONLY. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2018	6,250 GL	USD 4.00	USD 25,000.00
3	FY18 STANDBY TIME CHANGE-LINE 13 STANDBY TIME CHANGE - LINE 13 DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. PLEASE CHECK I.D. AND ADD NAME OF EMPLOYEE TO INVOICE. FOR CIP ONLY. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2018	2,100 MIN	USD 1.00	USD 2,100.00
4	FY18 AFTER HOURS/CLOSED DAYS-14 AFTER HOURS/CLOSED DAYS CHANGE - LINE 14. DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. PLEASE CHECK I.D. AND ADD NAME OF EMPLOYEE TO INVOICE. FOR CIP ONLY. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2018	13 DAY	USD 1,700.00	USD 22,100.00
5	FY18 ENVIRONMENTAL FEE - LINE 15 ENVIRONMENTAL FEE-LINE 15. DEPARTMENT CONTACT: FREDDY PORTER @ 619-527-7539. PLEASE CHECK I.D. AND ADD NAME OF EMPLOYEE TO INVOICE. FOR CIP ONLY. CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES.	06/30/2018	657 EA	USD 35.00	USD 22,995.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 107,122.20
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 107,122.20