



# City of San Diego PURCHASE ORDER

**PO No. 4500092586****Date:** 08/24/2017 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Solita Uvero  <b>Telephone:</b>  <b>E-Mail:</b> SUVERO@SANDIEGO.GOV	
<b>Vendor:</b> Diamond Concrete Supply Inc 10124 Channel Road Lakeside CA 92040-1704  <b>Vendor ID:</b> 10003978 <b>Telephone:</b> 619-287-2566 <b>E-Mail:</b> jennifer@diamondconcrete.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>3500 PSI 3/8</b> AS NEEDED PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR SLA TRENCH METRO WASTE WATER CREWS FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18. BID#10034119-13-Y AGREEMENT #4600001816.  PO released NTE as may be required. Update insurance and business tax as required.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513  BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sandiego.gov  Non-Deductible Tax Item partially delivered	06/30/2018	560 YD3	USD 108.05	USD 60,508.00
****					USD 4,689.37
2	<b>560*C*3250</b> Non-Deductible Tax Item partially delivered	06/30/2018	56 YD3	USD 103.91	USD 5,818.96
****					USD 450.97
3	<b>565C 3250</b> Non-Deductible Tax Item partially delivered	06/30/2018	56 YD3	USD 105.84	USD 5,927.04
****					USD 459.35
4	<b>Environmental Fee</b> Non-Deductible Tax Item partially delivered	06/30/2018	56 EA	USD 35.00	USD 1,960.00
****					USD 151.90
5	<b>Short Load Fee</b> Non-Deductible Tax	06/30/2018	560 EA	USD 12.00	USD 6,720.00
					USD 520.80
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				<b>SEE LAST PAGE FOR TOTAL</b>	
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above					



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
6	Stand By Charge	06/30/2018	2,800 MIN	USD 1.00	USD 2,800.00
****	Item partially delivered				
7	Misc Concrete Additives/Charges	06/30/2018	1,680 EA	USD 1.00	USD 1,680.00
	Non-Deductible Tax				USD 130.20
8	Pump	06/30/2018	8,000 EA	USD 1.00	USD 8,000.00
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<b>IMPORTANT!</b>				Line Item Total \$	93,414.00
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 \$	6,402.59
				<b>PO Total \$</b>	<b>99,816.59</b>