



Date: 08/24/2017

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Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123			Billing Contact: Solita Uvero Telephone: E-Mail:SUVERO@SANDIEGO.GOV				
Vendo	r: Diamond Concrete Supply Inc 10124 Channel Road Lakeside CA 92040-1704				Terms: within 30 Delivery FOB De		net		
					Buyer:	Ray F	alcon		
					Telepho	one: 619-2	236-6037		
Vendor	ID: 10003978 Telephone:619-287-256	66 <b>E-Mail:</b> jen	nifer@diamondcor	crete.com	E-Mail:	RFalo	con@sandie	ego.gov	
Line #	Item ID/Description		Del.Date	Quant	ity/UM	Uni	t Price	Exter	ded Price
1	<b>3500 PSI 3/8</b> PO released NTE as may be required. Update insurance and business tax as required.		06/30/2018		200 YD3	USD	108.05	USD	21,610.00
	AS NEEDED PURCHASE ORDER TO PROVID WATER CREWS FOR THE PERIOD OF 7/1/17 BID#10034119-13-Y AGREEMENT #46000018 <sup>-</sup>	THROUGH 6/30/18		TRENCH					
	*VENDOR MUST INCLUDE NEW PURCHASE ADDRESS ON ALL INVOICES BILLED TO STR		AND THE CORRECT	BILL TO					
	DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513								
	BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sandiego.gov								
	Non-Deductible Tax							USD	1,674.78
****	Item partially delivered								
2	560*C*3250		06/30/2018		20 YD3	USD	103.91		2,078.20
***	Non-Deductible Tax Item completely delivered							USD	161.06
3	565C 3250		06/30/2018		20 YD3	USD	105.84	USD	2,116.80
****	Non-Deductible Tax Item partially delivered							USD	164.05
4	Environmental Fee Non-Deductible Tax		06/30/2018		20 EA	USD	35.00	USD USD	700.00 54.25
****	Item partially delivered								
5	Short Load Fee		06/30/2018		200 EA	USD	12.00	USD	2,400.00
Notes: Th	he Terms and Conditions of this Purchase Or	der are available	at http://sandiego.	gov/purcha	ising/	SE		ST F	PAGE
IMPORTANT!					<b>−</b>	FOR <sup>-</sup>	ΓΟΤ	AL	
To ensui directed	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all shipmen ess listed above	ts and invoices;	all invoice	es must b	e			





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ne#	Item ID/Description	Del.Date	Quantity/UM	Unit Price		Extended Price	
	Non-Deductible Tax Item partially delivered					USD	186.00
6	Stand By Charge Item partially delivered	06/30/2018	1,000 MIN	USD	1.00	USD	1,000.00
7	Misc Concrete Additives/Charges Non-Deductible Tax	06/30/2018	600 EA	USD	1.00	USD USD	600.0 46.5
8	3500 PSI 3/8 AS NEEDED PURCHASE ORDER TO PROVIDE RE/ CREWS FOR THE PERIOD OF 7/1/17 THROUGH 6/3 BID#10034119-13-Y AGREEMENT #4600001816.		200 YD3 A TRENCH	USD	108.05	USD	21,610.00
	*VENDOR MUST INCLUDE NEW PURCHASE ORDE ADDRESS ON ALL INVOICES BILLED TO STREET I DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513		BILL TO				
	BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sandiego.gov						
	Non-Deductible Tax					USD	1,674.78
9	560*C*3250 Non-Deductible Tax	06/30/2018	20 YD3	USD	103.91	USD USD	2,078.20 161.00
10	565C 3250 Non-Deductible Tax	06/30/2018	20 YD3	USD	105.84	USD USD	2,116.80 164.05
11	Environmental Fee Non-Deductible Tax	06/30/2018	20 EA	USD	35.00	USD USD	700.00 54.28
12	Short Load Fee Non-Deductible Tax	06/30/2018	200 EA	USD	12.00	USD USD	2,400.00 186.00
13	Stand By Charge	06/30/2018	1,000 MIN	USD	1.00	USD	1,000.00
14	Misc Concrete Additives/Charges Non-Deductible Tax	06/30/2018	600 EA	USD	1.00	USD USD	600.00 46.50
15	3500 PSI 3/8 AS NEEDED PURCHASE ORDER TO PROVIDE RE/ WATER CREWS FOR THE PERIOD OF 7/1/17 THRO BID#10034119-13-Y AGREEMENT #4600001816.		20 YD3 A TRENCH	USD	108.05	USD	2,161.00
tes: Th	ne Terms and Conditions of this Purchase Order a	re available at http://sandiego.	gov/purchasing/	C C		ст г	PAGE
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ine#	Item ID/Description	Del.Date	Quantity/UM	U	nit Price	Extend	ded Price
	*VENDOR MUST INCLUDE NEW PURCHASE ORD ADDRESS ON ALL INVOICES BILLED TO STREET DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513		ILL TO				
	BILLING CONTACT: SOLITA UVERO 619-527-8013 E-Mail: StreetDivision_AP@sandiego.gov						
	Non-Deductible Tax					USD	167.4
16	560*C*3250 Non-Deductible Tax	06/30/2018	2 YE	USD	103.91	USD USD	207.8 16.1
17	565C 3250 Non-Deductible Tax	06/30/2018	2 YC	USD	105.84	USD USD	211.6 16.4
18	Environmental Fee Non-Deductible Tax	06/30/2018	2 EA	USD	35.00	USD USD	70.0 5.4
19	Short Load Fee Non-Deductible Tax	06/30/2018	20 EA	USD	12.00	USD USD	240.0 18.6
20	Stand By Charge	06/30/2018	100 MI	N USD	1.00	USD	100.0
21	Misc Concrete Additives/Charges Non-Deductible Tax	06/30/2018	60 EA	USD	1.00	USD USD	60.0 4.6
22	3500 PSI 3/8 AS NEEDED PURCHASE ORDER TO PROVIDE RE WATER CREWS FOR THE PERIOD OF 7/1/17 THR BID#10034119-13-Y AGREEMENT #4600001816. *VENDOR MUST INCLUDE NEW PURCHASE ORD	OUGH 6/30/18. ER NUMBER AND THE CORRECT B		USD	108.05	USD	2,161.0
	ADDRESS ON ALL INVOICES BILLED TO STREET DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SOLITA UVERO 619-527-8013	DIVISION*					
	E-Mail: StreetDivision_AP@sandiego.gov Non-Deductible Tax					USD	167.4
23	560*C*3250	06/30/2018	2 YE	3 USD	103.91	USD	207.8
otes: Th	ne Terms and Conditions of this Purchase Order a	are available at http://sandiego.go	v/purchasing/	6	EE LA	ст г	
	IMPORTA			3	FOR		





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Line #	Item ID/Description	Del.Date	Quantity/UM	Uni	Price	Exter	nded Price	
	Non-Deductible Tax					USD	16.11	
24	565C 3250 Non-Deductible Tax	06/30/2018	2 YD3	USD	105.84	USD USD	211.68 16.41	
25	Environmental Fee Non-Deductible Tax	06/30/2018	2 EA	USD	35.00	USD USD	70.00 5.43	
26	Short Load Fee Non-Deductible Tax	06/30/2018	20 EA	USD	12.00	USD USD	240.00 18.60	
27	Stand By Charge	06/30/2018	100 MIN	USD	1.00	USD	100.00	
28	Misc Concrete Additives/Charges Non-Deductible Tax	06/30/2018	60 EA	USD	1.00	USD USD	60.00 4.65	
29	Pump	06/30/2018	4,000 EA	USD	1.00	USD	4,000.00	
30	Pump	06/30/2018	4,000 EA	USD	1.00	USD	4,000.00	
Notes: Th	he Terms and Conditions of this Purchase Order are	e available at http://sandiego	o.gov/purchasing/	Line It	em Total S		75,111.00	
	IMPORTANT!					\$ 75,111. \$ 5,030.0		
Fo ensure	e prompt payments, PO # must appear on all o <i>Billing</i> Contact person at <i>Bill-To</i> address list	shipments and invoices	; all invoices must b	e PO To	tal	5	80,141.64	