



# City of San Diego PURCHASE ORDER

PO No. **4500092587**

Date: 08/24/2017 Page 1 of 4

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<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> PO released NTE as may be required. Update insurance and business tax as required.  AS NEEDED PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR SLA TRENCH WATER CREWS FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18. BID#10034119-13-Y AGREEMENT #4600001816.  *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	200 YD3	USD 108.05	USD 21,610.00          USD 1,674.78
2	<b>560°C*3250</b> Non-Deductible Tax Item completely delivered	06/30/2018	20 YD3	USD 103.91	USD 2,078.20 USD 161.06
3	<b>565C 3250</b> Non-Deductible Tax Item partially delivered	06/30/2018	20 YD3	USD 105.84	USD 2,116.80 USD 164.05
4	<b>Environmental Fee</b> Non-Deductible Tax Item partially delivered	06/30/2018	20 EA	USD 35.00	USD 700.00 USD 54.25
5	<b>Short Load Fee</b>	06/30/2018	200 EA	USD 12.00	USD 2,400.00
<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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	*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				USD 167.48
16	560*C*3250	06/30/2018	2 YD3	USD 103.91	USD 207.82
	Non-Deductible Tax				USD 16.11
17	565C 3250	06/30/2018	2 YD3	USD 105.84	USD 211.68
	Non-Deductible Tax				USD 16.41
18	Environmental Fee	06/30/2018	2 EA	USD 35.00	USD 70.00
	Non-Deductible Tax				USD 5.43
19	Short Load Fee	06/30/2018	20 EA	USD 12.00	USD 240.00
	Non-Deductible Tax				USD 18.60
20	Stand By Charge	06/30/2018	100 MIN	USD 1.00	USD 100.00
21	Misc Concrete Additives/Charges	06/30/2018	60 EA	USD 1.00	USD 60.00
	Non-Deductible Tax				USD 4.65
22	3500 PSI 3/8	06/30/2018	20 YD3	USD 108.05	USD 2,161.00
	AS NEEDED PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR SLA TRENCH WATER CREWS FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18. BID#10034119-13-Y AGREEMENT #4600001816.  *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				USD 167.48
23	560*C*3250	06/30/2018	2 YD3	USD 103.91	USD 207.82

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

## IMPORTANT!

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 16.11
24	565C 3250	06/30/2018	2 YD3	USD 105.84	USD 211.68
	Non-Deductible Tax				USD 16.41
25	Environmental Fee	06/30/2018	2 EA	USD 35.00	USD 70.00
	Non-Deductible Tax				USD 5.43
26	Short Load Fee	06/30/2018	20 EA	USD 12.00	USD 240.00
	Non-Deductible Tax				USD 18.60
27	Stand By Charge	06/30/2018	100 MIN	USD 1.00	USD 100.00
28	Misc Concrete Additives/Charges	06/30/2018	60 EA	USD 1.00	USD 60.00
	Non-Deductible Tax				USD 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
<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>IMPORTANT!</b>				Line Item Total \$	75,111.00
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 \$	5,030.64
				<b>PO Total \$</b>	<b>80,141.64</b>