



City of San Diego PURCHASE ORDER

PO No. **4500093440**

Date: 09/13/2017 Page 1 of 3

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY San Diego CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov	
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: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 CONCRETE 520-C-2500 ITEM 1 CONCRETE, 520-C-2500 CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item partially delivered	06/30/2018	500 YD3	USD 100.83	USD 50,415.00
	USD 3,907.17				

2	FY18 CONCRETE 560-C-3250 ITEM 2 CONCRETE, 520-C-2501 CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item partially delivered	06/30/2018	500 YD3	USD 103.91	USD 51,955.00
	USD 4,026.52				

3	FY18 CONCRETE 520-C 2500 PUMP MIX LINE 3 CONCRETE, 520-C-2500 PUMP MIX CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item partially delivered	06/30/2018	450 YD3	USD 101.16	USD 45,522.00
	USD 3,527.96				

4	FY18 CONCRETE 560-c-3250 PUMP MIX FY18 ITEM 4 CONCRETE 560-C-3250 PUMP MIX CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item partially delivered	06/30/2018	225 YD3	USD 105.84	USD 23,814.00
	USD 1,845.59				

5	FY18 CONCRETE CLASS D STD	06/30/2018	225 YD3	USD 108.05	USD 24,311.25
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL	
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					



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****	FY18 LINE I CONCRETE CLASS D STD CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item partially delivered				USD 1,884.13
6	FY18 ACCELERATOR FY18 LINE 6 ACCELERATOR CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item partially delivered	06/30/2018	450 GL	USD 4.00	USD 1,800.00 USD 139.50
7	FY18 FIBER MESH @ 1-1/2 LBS PER CUBIC YD FY18 LINE 7 FIBER MESH @ 1-1/2 LBS PER CUBIC YARD CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item partially delivered	06/30/2018	250 LB	USD 4.00	USD 1,000.00 USD 77.50
8	FY18 FIBER MIX @ 1-1/2 LBS PER CUBIC YD FY18 LINE 8 FIBER MIX @ 1-1/2 LBS PER CUBIC YARD CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	250 LB	USD 4.00	USD 1,000.00 USD 77.50
9	FY18 TYPE II 3/8" ROCK 3,500 PSI FY18 LINE 9 TYPE II 3/8" ROCK 3500 PSI PUMP MIX NO 35511000 CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	250 YD3	USD 108.05	USD 27,012.50 USD 2,093.47
10	FY18 COLORING ADDED TO CONCRETE FY18 LINE 11 COLORING ADDED TO CONCRETE CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	1 LB	USD 4.00	USD 4.00 USD 0.31
11	FY18 EXTRA CHARGE-LESS THAN 7 CY DELIVER FY18 LINE 12 EXTRA CHARGE-LESS THAN 7 CY DELIVERED	06/30/2018	150 EA	USD 12.00	USD 1,800.00

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	CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax				USD 139.50
12	FY18 STANDBY TIME CHARGE FY18 LINE 13 STANDBY TIME CHARGE CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	5,000 MIN	USD 1.00	USD 5,000.00
13	FY18 AFTER HOURS/CLOSED DAYS CHARGE FY18 LINE 14 AFTER HOURS/CLOSED DAYS CHARGE CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	5 DAY	USD 1,700.00	USD 8,500.00
14	FY18 ENVIRONMENTAL FEE FY18 LINE 15 ENVIRONMENTAL FEE CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	182 EA	USD 35.00	USD 6,370.00
15	FY18 3RD PARTY PUMPING FEE FY18 LINE 16 3RD PARTY PUMPING FEE CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
16	FY18 MISC CONCRETE ADDITIVES FY18 LINE 17 MISCELLANEOUS CONCRETE ADDITIVES CONTRACT 4600001816 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	18,200 EA	USD 1.00	USD 18,200.00
					USD 1,410.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 276,703.75	
IMPORTANT!				Tax \$ 21,444.58	
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				PO Total \$ 298,148.33	