



City of San Diego

PURCHASE ORDER

PO No. **4500094509**

Date: 10/09/2017 Page 1 of 3

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: Solita Uvero Telephone: E-Mail: SUVERO@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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		3500 PSI 3/8 Pump Mix AS NEEDED READY MIXED CONCRETE FOR ROADWAY. 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 completely delivered	06/30/2018	2,190 YD3	113.45 YD3	USD 248,455.50 USD 19,255.30
2		520,525 *C*2500 Non-Deductible Tax Item completely delivered	06/30/2018	215 YD3	105.87 YD3	USD 22,762.05 USD 1,764.06
3		560*C*3250 Pump Mix Non-Deductible Tax Item completely delivered	06/30/2018	710 YD3	109.11 YD3	USD 77,468.10 USD 6,003.78
4		565*C*3250 Pump Mix Non-Deductible Tax Item completely delivered	06/30/2018	120 YD3	111.13 YD3	USD 13,335.60 USD 1,033.52

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

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

SEE LAST PAGE FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5	660 7	Sack Class D	06/30/2018	1,215 YD3	113.45 YD3	USD 137,841.75
****		Non-Deductible Tax				USD 10,682.74
		Item completely delivered				
6		Environmental Fee	06/30/2018	580 EA	35.00 EA	USD 20,300.00
****		Non-Deductible Tax				USD 1,573.25
		Item completely delivered				
7		Short Load Fee	06/30/2018	960 EA	12.00 EA	USD 11,520.00
****		Non-Deductible Tax				USD 892.80
		Item completely delivered				
8		Stand By Charge	06/30/2018	6,750 MIN	1.00 MIN	USD 6,750.00
****		Item completely delivered				
9		Pump	06/30/2018	2,500 EA	1.00 EA	USD 2,500.00
****		Item completely delivered				
10		Misc Concrete Additives/Charges	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
****		Non-Deductible Tax				USD 1,162.50
		Item completely delivered				
11		Reopen Fee	06/30/2018	2 DAY	1700.00 DAY	USD 3,400.00
****		Non-Deductible Tax				USD 263.50
		Item completely delivered				
12		Misc Concrete Additives/Charges	06/30/2018	6,000 EA	1.00 EA	USD 6,000.00
		MDIFICATION TO INCREASE PO# 4500094509 , LINE 10 (MISC CONCRETE ADDITIVES/CHARGES)				
		PER AGREEMENT #4600001816				
****		Non-Deductible Tax				USD 465.00
		Item completely delivered				
13		Stand By Charge - PO Mod Line 8	06/30/2018	1,920 MIN	1.00 MIN	USD 1,920.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		MODIFICATION TO INCREASE PO# 4500094509, LINE 8 (STAND BY CHARGE) PER AGREEMENT #4600001816 Item completely delivered				
14		Misc Concrete Additives/Charges MODIFICATION TO INCREASE PO# 4500094509 , LINE 10 (MISC CONCRETE ADDITIVES/CHARGES) PER AGREEMENT #4600001816 Non-Deductible Tax Item completely delivered	06/30/2018	3,380 EA	1.00 EA	USD 3,380.00 USD 261.95
15		1% Accelerator Non-Deductible Tax Item completely delivered	06/30/2018	310 GL	4.00 GL	USD 1,240.00 USD 96.10
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Line Item Total \$						571,873.00
Tax \$						43,454.50
PO Total \$						615,327.50