



# City of San Diego

## PURCHASE ORDER

PO No. **4500095186**

Date: 10/30/2017 Page 1 of 2

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105		<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> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>3500 PSI 3/8</b>  AS NEEDED PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR SLA TRENCH WATER CREWS. 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	06/30/2018	715 YD3	113.45 YD3	USD 81,116.75
****		Non-Deductible Tax Item completely delivered				USD 6,286.55
2		<b>560°C*3250</b>  Non-Deductible Tax Item completely delivered	06/30/2018	245 YD3	109.11 YD3	USD 26,731.95
****		Non-Deductible Tax Item completely delivered				USD 2,071.73
3		<b>565C 3250</b>  Non-Deductible Tax Item completely delivered	06/30/2018	40 YD3	111.13 YD3	USD 4,445.20
****		Non-Deductible Tax Item completely delivered				USD 344.51
4		<b>Environmental Fee</b>  Non-Deductible Tax Item completely delivered	06/30/2018	205 EA	35.00 EA	USD 7,175.00
****		Non-Deductible Tax Item completely delivered				USD 556.07

<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		



# City of San Diego PURCHASE ORDER

PO No. **4500095186**

Date: 10/30/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
5		<b>Short Load Fee</b>	06/30/2018	325 EA	12.00 EA	USD 3,900.00
****		Non-Deductible Tax				USD 302.25
		Item completely delivered				
6		<b>Stand By Charge</b>	06/30/2018	2,040 MIN	1.00 MIN	USD 2,040.00
****		Item completely delivered				
7		<b>Misc Concrete Additives/Charges</b>	06/30/2018	1,835 EA	1.00 EA	USD 1,835.00
****		Non-Deductible Tax				USD 142.22
		Item completely delivered				
8		<b>565C 3250</b>	06/30/2018	200 YD3	111.13 YD3	USD 22,226.00
****		MODIFICATION TO INCREASE PO# 4500095186, LINE 3 (565C 3250 CITY MIX 3")				
		Non-Deductible Tax				USD 1,722.52
		Item completely delivered				
9		<b>Short Load Fee</b>	06/30/2018	100 EA	12.00 EA	USD 1,200.00
****		MODIFICATION TO INCREASE PO# 4500095186, LINE 5 (SHORT LOAD FEE)				
		Non-Deductible Tax				USD 93.00
		Item completely delivered				

**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

Line Item Total \$	150,669.90
Tax \$	11,518.85
<b>PO Total \$</b>	<b>162,188.75</b>