



# City of San Diego PURCHASE ORDER

PO No. **4500095187**

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 WASTE 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  Non-Deductible Tax Item completely delivered	06/30/2018	335 YD3	113.45 YD3	USD 38,005.75          USD 2,945.45
2		<b>560°C*3250</b>  Non-Deductible Tax Item completely delivered	06/30/2018	115 YD3	109.11 YD3	USD 12,547.65  USD 972.45
3		<b>565C 3250</b>  Non-Deductible Tax Item completely delivered	06/30/2018	20 YD3	111.13 YD3	USD 2,222.60  USD 172.25
4		<b>Environmental Fee</b>  Non-Deductible Tax Item completely delivered	06/30/2018	95 EA	35.00 EA	USD 3,325.00  USD 257.69

**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		Short Load Fee	06/30/2018	155 EA	12.00 EA	USD 1,860.00
****		Non-Deductible Tax				USD 144.15
		Item completely delivered				
6		Stand By Charge	06/30/2018	960 MIN	1.00 MIN	USD 960.00
****		Item completely delivered				
7		Misc Concrete Additives/Charges	06/30/2018	865 EA	1.00 EA	USD 865.00
****		Non-Deductible Tax				USD 67.04
		Item completely delivered				
8		565C 3250	06/30/2018	100 YD3	111.13 YD3	USD 11,113.00
****		MODIFICATION TO INCREASE PO# 4500095187, LINE 3 (565C 3250 CITY MIX 3")				
		Non-Deductible Tax				USD 861.26
		Item completely delivered				
9		Short Load Fee	06/30/2018	50 EA	12.00 EA	USD 600.00
****		MODIFICATION TO INCREASE PO# 4500095187, LINE 5 (SHORT LOAD FEE)				
		Non-Deductible Tax				USD 46.50
		Item completely delivered				
<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>						Line Item Total \$ 71,499.00
<b>IMPORTANT!</b>						Tax \$ 5,466.79
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						<b>PO Total \$ 76,965.79</b>