



City of San Diego PURCHASE ORDER

PO No. **4500095960**

Date: 11/27/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@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		FY18 3,500 PSI 3/8 ROCK, 3,502 2" LINE FY18 3,500 PSI 3/8 Rock, 3,500" Line Pump Mix Dept.Contact: Bryan Norris 619-668-2014 Non-Deductible Tax	06/30/2018	715 YD3	113.45 YD3	USD 81,116.75
						USD 6,286.55
2		FY18 CITY ENVIRONMENTAL FEE FY18 City Environmental Fee Dept.Contact: Bryan Norris 619-668-2014	06/30/2018	42 EA	35.00 EA	USD 1,470.00
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 \$ 82,586.75
						Tax \$ 6,286.55
PO Total						\$ 88,873.30