



City of San Diego PURCHASE ORDER

PO No. 4500097241

Date: 01/25/2018 **Page 1 of 4**

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
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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
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 520-C-2500	FY18 CONCRETE 520-C-2500 LINE 18 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	500 YD3	105.87 YD3	USD 52,935.00 USD 4,102.47
2	FY18 560-C-3250	FY18 CONCRETE 560-C-3250 LINE 19 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item partially delivered	06/30/2018	500 YD3	109.11 YD3	USD 54,555.00 USD 4,228.02
3	FY18 520-C-2500	FY18 CONCRETE 520-C-2500 PUMP MIX LINE 20 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	425 YD3	106.22 YD3	USD 45,143.50 USD 3,498.62
4	FY18 560-C-3250	FY18 CONCRETE 560-C-3250 PUMP MIX LINE 21 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item completely delivered	06/30/2018	225 YD3	111.13 YD3	USD 25,004.25 USD 1,937.83
5	FY18 CLASS D STD	FY18 CONCRETE CLASS D STD (SEVEN SACK)	06/30/2018	225 YD3	113.45 YD3	USD 25,526.25

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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Date: 01/25/2018 **Page 3 of 4**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
11		ACCELERATOR FY18 PO MOD 4500097241 CONTRACT # 4600001816 ACCELERATOR-LINE 23 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	250 GL	4.00 GL	USD 1,000.00 USD 77.50
12		FIBER MESH 1-1/2 LBS FY18 PO MOD 4500097241 CONTRACT # 4600001816 FIBER MESH @ 1-1/2 LBS PER CUBIC YARD-LINE 24 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	100 LB	4.00 LB	USD 400.00 USD 31.00
13		FIBER MIX 1-1/2 LBS FY18 PO MOD 4500097241 CONTRACT # 4600001816 FIBER MIX @ 1-1/2 LBS PER CUBIC YARD-LINE 25 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	100 LB	4.00 LB	USD 400.00 USD 31.00
14		COLORING ADDED TO CONCRETE FY18 PO MOD 4500097241 CONTRACT # 4600001816 COLORING ADDED TO CONCRETE-LINE 27 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	1 LB	4.00 LB	USD 4.00 USD 0.31
15		AFTER HRS/CLOSED DAYS CHARGE FY18 PO MOD 4500097241 CONTRACT # 4600001816 AFTER HOURS/CLOSED DAYS CHARGE-LINE 30 DEPT CONTACT: JEAN FERNANDES 858-614-5742 Non-Deductible Tax	06/30/2018	2 DAY	1700.00 DAY	USD 3,400.00 USD 263.50
****		Item partially delivered				
16		FY18 PO MOD TO PO 4500097241 FY18 PO MOD 4500097241 DEPT. CONTACT: JEAN FERNANDES 858-614-5742 MISC LINE FOR ADDITIVES PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Non-Deductible Tax Item partially delivered				USD 1,162.50
17	FY18 PO MOD MISC CONCRETE MISC CONCRETE ADDITIVES-LINE 33 CONTRACT 4600001816 DEPT CONTACT: PORTEA CARTER 858-614-4576 TO PAY OLD INVOICES **** Item completely delivered	06/30/2018	6,512.63 EA	1.00 EA	USD 6,512.63

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	270,386.13
IMPORTANT!		Tax \$	20,450.22
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 \$	290,836.35