



City of San Diego

PURCHASE ORDER

PO No. **4500097338**

Date: 01/30/2018 Page 1 of 2

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@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: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 CONCRETE, 560-C-3250- LINE 19 CONCRETE 560-C-325 - LINE 19. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. FROM 7/1/17- 6/30/18. DELIVER UPON REQUEST. Non-Deductible Tax Item partially delivered	06/30/2018	200 YD3	109.11 YD3	USD 21,822.00
****						USD 1,691.21
2		FY18 Coloring Added to Concrete- LINE 27 COLOR ADDED TO CONCRETE- LINE 27. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. FROM 7/1/17- 6/30/18. DELIVER UPON REQUEST.. Non-Deductible Tax Item partially delivered	06/30/2018	1,200 LB	4.00 LB	USD 4,800.00
****						USD 372.00
3		FY18 Extra Charge-Less than 7 CY-LINE 28 Extra Charge-Less than 7 CY Delivered- LINE 28. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. FROM 7/1/17- 6/30/18. DELIVER UPON REQUEST. Item partially delivered	06/30/2018	72 EA	12.00 EA	USD 864.00

4		FY18 After Hours/Closed Days Charge-30 After Hours/Closed Days Charge- LINE 30. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. FROM 7/1/17- 6/30/18. DELIVER UPON REQUEST. Item completely delivered	06/30/2018	5 DAY	1700.00 DAY	USD 8,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
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		



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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		FY18 Environmental Fee - LINE 31 Environmental Fee- LINE 31. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. FROM 7/1/17- 6/30/18. DELIVER UPON REQUEST. Non-Deductible Tax Item partially delivered	06/30/2018	429 EA	35.00 EA USD	15,015.00 1,163.67
6		FY18 Standby Time Charge-LINE 29 Standby Time Charge-LINE 29. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. FROM 7/1/17- 6/30/18. DELIVER UPON REQUEST. Non-Deductible Tax Item partially delivered	02/05/2018	5,000 MIN	1.00 MIN USD	5,000.00 387.50
7		FY18 2% ACCELERATOR ACCELERATOR LINE 23 PLEASE ADD TO EXCISTING PO 4500097338. DEPARTMENT CONTACT: GABE SHIPLEY @ 619-527-7439. FROM 7/1/17- 6/30/18. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. DELIVER UPON REQUEST. Non-Deductible Tax Item completely delivered	06/30/2018	20 GL	4.00 GL USD	80.00 6.20
8		FY18 SEVEN SACK PLEASE ADD LINE FOR SEVEN SACK. CONCRETE CLASS D STD. DEPARTMENT CONTACT: HECTOR FLORES @ 619-527-8039. Non-Deductible Tax Item partially delivered	06/30/2018	100 YD3	113.45 YD3 USD	11,345.00 879.24
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$	67,426.00
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					Tax \$	4,499.82
					PO Total \$	71,925.82