



City of San Diego PURCHASE ORDER

PO No. 4000034733

Ship To: Center ID: ARBA TRANSPORTATION AND STORM WATER/ROW 9370 CHESAPEAKE DRIVE STE 100 San Diego CA 92123	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Date: 01/16/2019 Page 1 of 2 Billing Contact: Ariba RFC Account Telephone:
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Vendor: Diamond Concrete Supply Inc 10124 Channel Road Lakeside CA 92040-1704 Vendor ID: 10003978 Phone: 619-287-2566	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2019 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	As Needed Concrete	40,000 EA	USD 1.00	USD 40,000.00
2	Environmental Fee	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 42,000.00 Tax \$ 0.00 PO Total \$ 42,000.00
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