



City of San Diego PURCHASE ORDER

PO No. 4500101717

Date: 07/17/2018 **Page 1 of 5**

Ship To: TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Solita Uvero Telephone: E-Mail: SUVERO@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: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@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		3500 PSI 3/8 Pump Mix	09/19/2018	80 YD3	113.45 YD3	USD 9,076.00
		AS NEEDED PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR SLA TRENCH CREWS FOR THE PERIOD 7/1/18 THROUGH 9/30/19. 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				USD 703.39
		Item partially delivered				
2		560*C*3250 Pump Mix	09/19/2018	11 YD3	109.11 YD3	USD 1,200.21
		Non-Deductible Tax				USD 93.01
3		565*C*3250 Pump Mix	09/19/2018	15 YD3	111.13 YD3	USD 1,666.95
		Non-Deductible Tax				USD 129.19
4		Environmental Fee	09/19/2018	23 EA	35.00 EA	USD 805.00
****		Non-Deductible Tax				USD 62.39
		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

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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	09/19/2018	99 EA	12.00 EA	USD 1,188.00
		Non-Deductible Tax				USD 92.07
****		Item partially delivered				
6		Stand By Charge	09/19/2018	379 MIN	1.00 MIN	USD 379.00
		Non-Deductible Tax				
****		Item partially delivered				
8		Misc Concrete Additives/Charges	09/19/2018	35 EA	1.00 EA	USD 35.00
		Non-Deductible Tax				USD 2.72
****		Item completely delivered				
9		3500 PSI 3/8 Pump Mix	09/19/2018	38 YD3	113.45 YD3	USD 4,311.10
		Non-Deductible Tax				USD 334.12
****		Item completely delivered				
10		560°C*3250 Pump Mix	09/19/2018	4 YD3	109.11 YD3	USD 436.44
		Non-Deductible Tax				USD 33.83
****		Item completely delivered				
11		565°C*3250 Pump Mix	09/19/2018	21 YD3	111.13 YD3	USD 2,333.73
		Non-Deductible Tax				USD 180.86
12		Environmental Fee	09/19/2018	8 EA	35.00 EA	USD 280.00
		Non-Deductible Tax				USD 21.70
****		Item partially delivered				
13		Short Load Fee	09/19/2018	33 EA	12.00 EA	USD 396.00
		Non-Deductible Tax				USD 30.69
****		Item partially delivered				
14		Stand By Charge	09/19/2018	126 MIN	1.00 MIN	USD 126.00
		Non-Deductible Tax				
****		Item completely delivered				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
15		1% Accelerator	09/19/2018	15 GL	4.00 GL	USD 60.00
****		Non-Deductible Tax				USD 4.65
		Item completely delivered				
16		Misc Concrete Additives/Charges	09/19/2018	35 EA	1.00 EA	USD 35.00
****		Non-Deductible Tax				USD 2.72
		Item completely delivered				
17		Short Load Fee - PO mod line 13	09/19/2018	165 EA	12.00 EA	USD 1,980.00
****		MODIFICATION TO INCREASE PO# 4500101717, LINES 13,15 & 16. AS NEEDED PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR SLA TRENCH CREWS FOR THE PERIOD 7/1/18 THROUGH 9/30/19.				
		Non-Deductible Tax				USD 153.45
		Item partially delivered				
19		Misc Concrete Additives/Charges - PO Mod	09/19/2018	2,000 EA	1.00 EA	USD 2,000.00
****		Non-Deductible Tax				USD 155.00
		Item partially delivered				
20		3500 PSI 3/8 Pump Mix - PO Mod Line 9	09/18/2018	100 YD3	113.45 YD3	USD 11,345.00
****		PO MODIFICATION				
		Non-Deductible Tax				USD 879.24
		Item completely delivered				
21		560°C*3250 Pump Mix - PO Mod Line 10	09/19/2018	30 YD3	109.11 YD3	USD 3,273.30
****		PO MODIFICATION				
		Non-Deductible Tax				USD 253.69
		Item partially delivered				
22		565°C*3250 Pump Mix - PO Mod Line 11	06/30/2019	25 YD3	111.13 YD3	USD 2,778.25
****		PO MODIFICATION				
		Non-Deductible Tax				USD 215.32
		Item partially delivered				

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
23		Environmental Fee - PO Mod Line 12 PO MODIFICATION Non-Deductible Tax Item completely delivered	06/30/2019	25 EA	35.00 EA	USD 875.00 USD 67.82
24		Stand By Charge - PO Mod Line 14 PO MODIFICATION Item partially delivered	06/30/2019	300 MIN	1.00 MIN	USD 300.00
25		Misc Additives/Charges - PO Mod Line 8 PO MODIFICATION Non-Deductible Tax Item partially delivered	06/30/2019	2,000 EA	1.00 EA	USD 2,000.00 USD 155.00
26		1% Accelerator - PO mod line 7 MODIFICATION TO PO# 4500101717 LINE 7 - IO# 21004024, 1% Accelerator LINE 18 - IO# 21004118, 1% Accelerator Non-Deductible Tax	06/30/2019	35.5 GL	4.00 GL	USD 142.00 USD 11.01
27		1% Accelerator - PO mod line 15 Non-Deductible Tax Item partially delivered	06/30/2019	236 GL	4.00 GL	USD 944.00 USD 73.16
28		560°C*3250 Pump Mix - PO Mod Line 2 MODIFICATION TO INCREASE PO# 4500101717, LINES 2 & 10. Non-Deductible Tax	06/30/2019	25 YD3	109.11 YD3	USD 2,727.75 USD 211.41
29		560°C*3250 Pump Mix - PO Mod Line 10 Non-Deductible Tax Item partially delivered	06/30/2019	100 YD3	109.11 YD3	USD 10,911.00 USD 845.61
30		3500 PSI 3/8 Pump Mix - PO Mod Line 9 MODIFICATION TO INCREASE PO# 4500101717 LINES 9, 12 & 15. Non-Deductible Tax	06/30/2019	30 YD3	113.45 YD3	USD 3,403.50 USD 263.77

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****	Item completely delivered				
31	Environmental Fee - PO Mod Line 12	06/30/2019	20 EA	35.00 EA	USD 700.00
	PO MODIFICATION				
	Non-Deductible Tax				USD 54.25
****	Item partially delivered				
32	Stand By Charge - PO Mod Line 14	06/30/2019	270 MIN	1.00 MIN	USD 270.00
	PO MODIFICATION				
****	Item partially delivered				
33	3500 PSI 3/8 Pump Mix - PO Mod Line 9	06/30/2019	100 YD3	113.45 YD3	USD 11,345.00
	MODIFICATION TO INCREASE PO# 4500101717, LINE 9.				
	Non-Deductible Tax				USD 879.24
****	Item partially delivered				

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IMPORTANT!		Tax \$	5,909.31
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 \$	83,232.54