



City of San Diego

PURCHASE ORDER

PO No. **4500101715**

Date: 07/17/2018 Page 1 of 4

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
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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov	

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 AS NEEDED READY MIXED CONCRETE FOR ROADWAY FOR THE PERIOD 7/1/18 THROUGH 9/19/18. 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	09/19/2018	546 YD3	113.45 YD3	USD 61,943.70 Non-Deductible Tax Item completely delivered USD 4,800.64
2		520,525 *C*2500 Pump Mix Non-Deductible Tax Item completely delivered	09/19/2018	34 YD3	105.87 YD3	USD 3,599.58 USD 278.96
3		560*C*3250 Pump Mix Non-Deductible Tax Item completely delivered	09/19/2018	176 YD3	109.11 YD3	USD 19,203.36 USD 1,488.26
4		565*C*3250 Pump Mix Non-Deductible Tax Item completely delivered	09/19/2018	5 YD3	111.13 YD3	USD 555.65 USD 43.07

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
<p align="center">IMPORTANT!</p> <p>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</p>	



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5		660 7 Sack Class D	09/19/2018	50 YD3	113.45 YD3	USD 5,672.50
****		Non-Deductible Tax				USD 439.62
		Item completely delivered				
6		Environmental Fee	09/19/2018	126 EA	35.00 EA	USD 4,410.00
****		Non-Deductible Tax				USD 341.78
		Item completely delivered				
7		Short Load Fee	09/19/2018	207 EA	12.00 EA	USD 2,484.00
****		Non-Deductible Tax				USD 192.51
		Item completely delivered				
8		Stand By Charge	09/19/2018	2,319 MIN	1.00 MIN	USD 2,319.00
****		Item partially delivered				
9		1% Accelerator	09/19/2018	160 GL	4.00 GL	USD 640.00
****		Non-Deductible Tax				USD 49.60
		Item partially delivered				
10		Misc Concrete Additives/Charges	09/19/2018	1,657 EA	1.00 EA	USD 1,657.00
****		Non-Deductible Tax				USD 128.42
		Item partially delivered				
11		560*C*3250 Pump Mix - PO Mod Line 3	09/19/2018	150 YD3	109.11 YD3	USD 16,366.50
****		MODIFICATION TO INCREASE PO# 4500101715, LINE 3 & 7.				
		Non-Deductible Tax				USD 1,268.40
		Item completely delivered				
12		Short Load Fee - PO mod line 7	09/19/2018	100 EA	12.00 EA	USD 1,200.00
****		Non-Deductible Tax				USD 93.00
		Item completely delivered				
13		3500 PSI 3/8 Pump Mix - PO Mod Line 1	09/19/2018	75 YD3	113.45 YD3	USD 8,508.75

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****		MODIFICATION TO INCREASE PO# 4500101715. Non-Deductible Tax Item completely delivered				USD 659.43
14		560*C*3250 Pump Mix - PO Mod Line 3	09/19/2018	50 YD3	109.11 YD3	USD 5,455.50
****		Non-Deductible Tax Item completely delivered				USD 422.80
15		Environmental Fee - PO Mod Line 6	09/19/2018	60 EA	35.00 EA	USD 2,100.00
****		Non-Deductible Tax Item partially delivered				USD 162.75
16		Short Load Fee - PO Mod Line 7	09/19/2018	75 EA	12.00 EA	USD 900.00
****		Non-Deductible Tax Item partially delivered				USD 69.75
17		Stand By Charge - PO Mod Line 8	09/19/2018	475 MIN	1.00 MIN	USD 475.00
****		Item completely delivered				
18		1% Accelerator - PO Mod Line 9	09/19/2018	75 GL	4.00 GL	USD 300.00
****		Non-Deductible Tax Item completely delivered				USD 23.25
19		3500 PSI 3/8 Pump Mix - PO Mod Line 1	09/19/2018	100 YD3	113.45 YD3	USD 11,345.00
****		MODIFICATION TO INCREASE PO# 4500101715, LINE 1. Non-Deductible Tax Item completely delivered				USD 879.24
20		3500 PSI 3/8 Pump Mix - PO Mod Line 1	09/19/2018	95 YD3	113.45 YD3	USD 10,777.75
****		MODIFICATION TO INCREASE DIAMOND ROADWAY PO# 4500101715, LINES 1 & 3. Non-Deductible Tax Item partially delivered				USD 835.28
21		560*C*3250 Pump Mix - PO Mod Line 3	09/19/2018	17 YD3	109.11 YD3	USD 1,854.87
		Non-Deductible Tax				USD 143.75

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****	Item partially delivered				
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IMPORTANT!				Line Item Total \$ 161,768.16	
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				Tax \$ 12,320.51	
				PO Total \$ 174,088.67	