



# City of San Diego PURCHASE ORDER

**PO No. 4500104140**

**Date:** 08/30/2018 **Page 1 of 3**

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PERLA SILVA  <b>Telephone:</b>  <b>E-Mail:</b> psilva@sandiego.gov
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<b>Vendor:</b> Diamond Concrete Supply Inc 10124 Channel Road Lakeside CA 92040-1704  <b>Vendor ID:</b> 10003978 <b>Telephone:</b> 619-287-2566 <b>E-Mail:</b> jennifer@diamondconcrete.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@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		<b>FY19 CONCRETE 560-C-3250- LIINE 19</b>  CONCRETE: 560-C-3250 - LINE 19. *DELIVER UPON REQUEST. DEPARTMENT CONTACT: Jeff Remsburg @ 858-614-4539 FROM 7/1/18 - 06/30/19. REPLACES PO 4500091745. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.  Non-Deductible Tax Item partially delivered	06/30/2019	200 YD3	109.11 YD3	USD 21,822.00  USD 1,691.21
2		<b>FY19 CONCRETE CLASS D SEVEN SACK-LINE 22</b>  CONCRETE CLASS D SEVEN SACK- LINE 22. *DELIVER UPON REQUEST. DEPARTMENT CONTACT: Jeff Remsburg @ 858-614-4539 FROM 7/1/18 - 06/30/19. REPLACES PO 4500091745. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.  Non-Deductible Tax Item partially delivered	06/30/2019	100 YD3	113.45 YD3	USD 11,345.00  USD 879.24
3		<b>FY19 ACCELERATOR 2% - LINE 23</b>  ACCELERATOR 2% - LINE 23. *DELIVER UPON REQUEST. DEPARTMENT CONTACT: Jeff Remsburg @ 858-614-4539 FROM 7/1/18 - 06/30/19. REPLACES PO 4500091745. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2019	20 EA	4.00 EA	USD 80.00

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

**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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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item partially delivered				USD 6.20
4		<b>FY19 EXTRA CHARGE LESS 7 CY DEL- LINE 28</b>  EXTRA CHARGE LESS THAN 7 CY DELIVERED - LINE 28. *DELIVER UPON REQUEST. DEPARTMENT CONTACT: Jeff Remsburg @ 858-614-4539 FROM 7/1/18 - 06/30/19. REPLACES PO 4500091745. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2019	66 EA	12.00 EA	USD 792.00
****		Non-Deductible Tax Item partially delivered				USD 61.38
5		<b>FY19 STANDBY TIME CHANGE - LINE 29</b>  STANDBY TIME CHANGE - LINE 29. *DELIVER UPON REQUEST. DEPARTMENT CONTACT: Jeff Remsburg @ 858-614-4539 FROM 7/1/18 - 06/30/19. REPLACES PO 4500091745. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2019	5,000 MIN	1.00 MIN	USD 5,000.00
****		Item partially delivered				
6		<b>FY19 AFTER HOURS/ CLOSED DAYS CHANGE- 30</b>  AFTER HOURS /CLOSED DAYS CHANGE - LINE 30. *DELIVER UPON REQUEST. DEPARTMENT CONTACT: Jeff Remsburg @ 858-614-4539 FROM 7/1/18 - 06/30/19. REPLACES PO 4500091745. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2019	10 DAY	1700.00 DAY	USD 17,000.00
****		Item partially delivered				
7		<b>FY19 ENVIRONMENTAL FEE - LINE 31</b>  ENVIRONMENTAL FEE -LINE 31. *DELIVER UPON REQUEST. DEPARTMENT CONTACT: Jeff Remsburg @ 858-614-4539 FROM 7/1/18 - 06/30/19. REPLACES PO 4500091745. ONLY FOR WATER CONSTRUCTION & MAINTENANCE DIVISION. PLEASE CHECK ID AND ADD NAME OF EMPLOYEE TO INVOICE. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.	06/30/2019	66 EA	35.00 EA	USD 2,310.00
		Non-Deductible Tax				USD 179.03

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****	Item partially delivered				
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<b>IMPORTANT!</b>					<p>Line Item Total \$ 58,349.00 Tax \$ 2,817.06</p>
<p>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</p>					<p><b>PO Total \$ 61,166.06</b></p>