



City of San Diego PURCHASE ORDER

PO No. 4500104266

Date: 08/31/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@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: Michael Warner Telephone: 619-236-6154 E-Mail: 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		TYPE II, 3/8" ROCK 3,500 PSI PUMP MIX This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide construction materials as may be required from 07/01/2018 through 06/30/2019.or Storm Water Division. Department Contact John Scampone: 619-527-7518 **** Item completely delivered	09/19/2018	100 YD3	113.45 YD3	USD 11,345.00
2		CONCRETE, 520-C-2500 **** Item completely delivered	09/19/2018	20 YD3	105.87 YD3	USD 2,117.40
3		CONCRETE, 560-C-3250 **** Item completely delivered	09/19/2018	20 YD3	109.11 YD3	USD 2,182.20
4		CONCRETE, 520-C-2500 PUMP MIX **** Item completely delivered	09/19/2018	20 YD3	106.22 YD3	USD 2,124.40
5		CONCRETE, 560-C-3250 PUMP MIX **** Item completely delivered	09/19/2018	20 YD3	111.13 YD3	USD 2,222.60
6		CONCRETE, CLASS D STD (SEVEN (7) SACK) **** Item completely delivered	09/19/2018	20 YD3	113.45 YD3	USD 2,269.00
7		ACCELERATOR **** Item completely delivered	09/19/2018	30 GL	4.00 GL	USD 120.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	<h2>SEE LAST PAGE FOR TOTAL</h2>
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
****		Item completely delivered				
8		1 Sack Sand Slurry	09/19/2018	30 YD3	90.00 YD3	USD 2,700.00
****		Item completely delivered				
9		2 Sack Sand Slurry	09/19/2018	30 YD3	95.00 YD3	USD 2,850.00
****		Item completely delivered				
10		6 Sack Sand Slurry	09/19/2018	30 YD3	115.00 YD3	USD 3,450.00
****		Item completely delivered				
11		7 Sack Sand Slurry	09/19/2018	30 YD3	120.00 YD3	USD 3,600.00
****		Item completely delivered				
12		After Hours/Closed Days Charge	09/19/2018	1 DAY	1700.00 DAY	USD 1,700.00
****		Item completely delivered				
13		3rd Party Pumping Fee	09/19/2018	1,000 EA	1.00 EA	USD 1,000.00
****		Item completely delivered				
14		Enviromental Fee	09/19/2018	30 EA	35.00 EA	USD 1,050.00
****		Item completely delivered				
15		Miscellaneous Concrete Additives	09/19/2018	5,000 EA	1.00 EA	USD 5,000.00
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	43,730.60
IMPORTANT!		Tax \$	0.00
		PO Total \$	43,730.60

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