



City of San Diego PURCHASE ORDER

PO No. 4500065853

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 07/01/2015 Page 1 of 2
		Billing Contact: MELISSA QUACH Telephone:

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: FREE ON BOARD DESTINATION Deliver on or before: 07/01/2015
	Buyer: CoSD Purchasing Telephone: 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	Dept Open - Metal Supplies Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov To provide concrete for storm drain repair as needed from 07/01/2015 through 06/30/2016. For Pipe Maintenance & Repairs section. *Materials and supplies are subject to sales tax. Pay per invoice. Department Contact: Aaron Snelling (619)527-7519 Replaces Fiscal Year 2015 PO 4500056822.	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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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