



City of San Diego

PURCHASE ORDER

PO No. 4500067886

Ship To: Center ID: SRTS STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/21/2015 Page 1 of 2
		Billing Contact: SHAWNETTE BRANDLAWTON 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: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	AS NEEDED READY MIX CONCRETE -Applies to all line items_ DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. BID#10034119-13-Y AGREEMENT #4600001816, ITEM 10. INSURANCE TO BE UPDATED AS MAY BE REQUIRED. *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: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	54,000 EA	USD 1.00	USD 54,000.00
2	AS NEEDED READY MIX CONCRETE	5,400 EA	USD 1.00	USD 5,400.00
3	AS NEEDED READY MIX CONCRETE	54,000 EA	USD 1.00	USD 54,000.00
4	AS NEEDED READY MIX CONCRETE	5,400 EA	USD 1.00	USD 5,400.00
5	AS NEEDED READY MIX CONCRETE	151,200 EA	USD 1.00	USD 151,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>

