



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500047116

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS  <b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 10/01/2013 <b>Page 1 of 3</b>  <b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>
---	---	---

<b>Vendor:</b>  Diamond Concrete Supply Inc PO Box 900238 San Diego CA 92190-0238  <b>Vendor ID:</b> 10003978 <b>Phone:</b> 619-287-2566	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN - CONCRETE</b> DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR THE PERIOD OF 8/9/13 - 06/30/14 PER BID #10034119-13-Y.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	8,000 EA	USD 1.00	USD 8,000.00
2	<b>DEPARTMENT OPEN - CONCRETE</b> DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR THE PERIOD OF 8/9/13 - 06/30/14 PER BID #10034119-13-Y.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	192,000 EA	USD 1.00	USD 192,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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	



# City of San Diego PURCHASE ORDER

**PO No. 4500047116**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 10/01/2013 <b>Page 2 of 3</b>
			<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>

<b>Vendor:</b>  Diamond Concrete Supply Inc PO Box 900238 San Diego CA 92190-0238  <b>Vendor ID:</b> 10003978 <b>Phone:</b> 619-287-2566	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
3	<b>DEPARTMENT OPEN - CONCRETE</b> DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR THE PERIOD OF 8/9/13 - 06/30/14 PER BID #10034119-13-Y.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MICAH MILLET 619-527-7520  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	70,000 EA	USD 1.00	USD 70,000.00

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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500047116

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS  <b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 10/01/2013 <b>Page 3 of 3</b>  <b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>
---	---	---

<b>Vendor:</b>  Diamond Concrete Supply Inc PO Box 900238 San Diego CA 92190-0238  <b>Vendor ID:</b> 10003978 <b>Phone:</b> 619-287-2566	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 270,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$ 270,000.00</b></td> </tr> </table>	Line Item Total	\$ 270,000.00	Tax	\$ 0.00	<b>PO Total</b>	<b>\$ 270,000.00</b>
Line Item Total	\$ 270,000.00						
Tax	\$ 0.00						
<b>PO Total</b>	<b>\$ 270,000.00</b>						
<b>IMPORTANT!</b>							
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							