



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500036235

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 09/10/2012 Page 1 of 3
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: Diamond Concrete Supply Inc PO Box 900238 San Diego CA 92190-0238 Vendor ID: 10003978 Phone: 619-287-2566	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Eleida FelixYackel Telephone: 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPARTMENT OPEN RENEW ANNUAL PURCHASE ORDER FOR READY MIX CONCRETE PURCHASES FOR THE PERIOD OF 07/01/2012 TO 06/30/2013. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* REFERENCE:VENDOR MUST REFER TO THE PURCHASE ORDER NUMBER BILL TO ADDRESS* BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 sbrandlawton@sandiego.gov	300,000 EA	USD 1.00	USD 300,000.00
3	PO MODIFICATION PURCHASE ORDER MODIFICATION FOR READY MIX CONCRETE PURCHASES. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	30,000 EA	USD 1.00	USD 30,000.00

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



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4	PO MODIFICATION PURCHASE ORDER MODIFICATION FOR READY MIX CONCRETE PURCHASES. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	100,000 EA	USD 1.00	USD 100,000.00

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