



City of San Diego

PURCHASE ORDER

PO No. 4500036254

Ship To: Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/11/2012 Page 1 of 2 Billing Contact: NORMA ALDERETE Telephone:
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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	DEPT OPEN FY13 READY MIX CONCRETE DEPT PO FOR THE SUPPLY READY MIX CONCRETE TO VARIOUS CITY OF SAN DIEGO SITES. PAY PER INVOICE REPLACES PO 4500026904 ***FOR CIP CONSTRUCTION SECTION ONLY*** C008090153 DEPT CONTACT: TISA AGUERO PHONE: 619-527-7539	50,000 EA	USD 1.00	USD 50,000.00

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

