City of San Diego
PURCHASE ORDER

PO No. **4500046902**

Ship To: **Center ID:** SRTS	**Bill To:**	**Date:** 09/23/2013 **Page 1 of 2**
STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	**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: 06/30/2014

Buyer: Raffy Navarro

Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENT OPEN - CONCRETE** DEPARTMENT OPEN PURCHASE ORDER TO PROVIDE READY MIXED CONCRETE FOR THE PERIOD OF 8/9/13 - 06/30/14 PER BID #10034119-13-Y. Contract # 4600001816. *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	930,000 EA	USD 1.00	USD 930,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	930,000.00
Tax	$	0.00
PO Total	**$**	**930,000.00**

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