



City of San Diego

PURCHASE ORDER

PO No. 4500055223

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2014 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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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 Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Furnish PUD To Furnish PUD with AS-NEEDED Concrete Materials as Specified on Contract No. 4600001816. Materials and Supplies subject to sales tax. Pay per invoice. For Period: 07/01/2014 to 06/30/2015 This PO# replaces PO#4500049244 Department Contact Person: Jean Fernandes @ (858) 614-5742	225,000 EA	USD 1.00	USD 225,000.00

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



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