



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500057784

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 09/19/2014 Page 1 of 2
		Billing Contact: CLAUDIA GUARDADO Telephone:

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 DEST Deliver on or before: 06/30/2015
	Buyer: Thania Bouza Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open - Concrete</p> <p>TO PROVIDE CONCRETE FOR DRAIN PIPE AND CHANNEL AS NEEDED. MATERIALS AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE.</p> <p>AS MAY BE REQUIRED BY THE CITY FOR PERIOD: 07/01/14-06/30/15</p> <p>CONT No. 4600001816 * INSURANCE TO BE UPDATED AS REQUIRED.</p> <p>DEPARTMENT CONTACT:Aaron Snelling 619-527-7519 VENDOR CONTACT: JAMIE DUPLICH 619-287-2566</p>	25,000 EA	USD 1.00	USD 25,000.00

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



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