



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058732

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: 10/13/2014 Page 1 of 2
		Billing Contact: RICHIE CATAPIA 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 Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	FY15 DIAMOND CONCRETE SUPPLY TO PURCHASE READY MIX CONCRETE FOR VARIOUS CITY OF SAN DIEGO SITES. FOR USE FOR WATER CIP GROUP JOBS ONLY. AS MAYBE REQUIRED THROUGH 6/30/2015. MATERIAL MAYBE SUBJECT TO TAX. PAY PER INVOICE. DEPARTMENT CONTACT: FREDDY PORTER 619-527-7539	20,000 EA	USD 1.00	USD 20,000.00
2	FY15 MOD DIAMOND CONCRETE SUPPLY MODIFICATION 4500058732/ PURCHASE READY MIX CONCRETE FOR VARIOUS CITY OF SAN DIEGO SITES. FOR USE FOR WATER CIP GROUP JOBS ONLY. DEPARTMENT CONTACT: FREDDY PORTER 619-527-7539	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/	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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

