



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031366

Ship To: GS PAINT SUPERVISOR/TRADES PAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: PASP Bill To: GS PAINT SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 06/20/2012 Page 1 of 2 Billing Contact: ARCHY ONYEISE Telephone:
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Vendor: Dunn Edwards Corporation 3191 Sports Arena Blvd Ste A San Diego CA 92110-4569 Vendor ID: 20000199 Phone: 619-222-0591	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013 Buyer: Jeffrey Platt Telephone: 619-235-5723
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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) *****				
2	Dept Open: Paints & Supplies DEPARTMENT OPEN PO PROVIDE PAINT AND PAINT SUPPLIES FOR FACILITIES DIVISION AS NEEDED FOR THE PERIOD OF 7/1/2012 THROUGH 6/30/2013 DEPARTMENT CONTACT: HAROLD LEGGATE (619) 525-8532 BILLING CONTACT: ALICIA CATER (619) 525-8504	5,000 EA	USD 1.00	USD 5,000.00
3	PO Mod Line 1 Provide Paints & Materials to Public Works/Facilities Division as needed.	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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00
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