



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500031609**

<b>Ship To:</b> Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 06/27/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>

<b>Vendor:</b>  South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704  <b>Vendor ID:</b> 10013418 <b>Phone:</b> 619-420-3410	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

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><b>DEPARTMENT OPEN-FENCE REPAIR/SUPPLIES</b></p> <p>TO SUPPLY LABOR, MATERIALS AND EQUIPMENT NEEDED FOR SMALL PROJECTS. REPAIR DAMAGED ITEMS SUCH AS: FENCE, GATES, CONCRETE, HINGES, ETC. INCLUDING ASSEMBLY AND INSTALLATION OF EQUIPMENT.MATERIALS AND SUPPLIES SUBJECT TO SALES TAX; PAY PER INVOICE.</p> <p>PER BID 10013916-11P/CONT. NO. 4600000535</p> <p>PERIOD COVERED: JULY 1, 2012 THROUGH JUNE 30, 2013</p> <p>*MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAXES, PAY PER INVOICE.*</p> <p>THIS PO REPLACES PO # 4500022884</p> <p>DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205</p>	80,000 EA	USD 1.00	USD 80,000.00
2	<p><b>MODIFICATION</b></p> <p>TO SUPPLY LABOR, MATERIALS AND EQUIPMENT NEEDED FOR SMALL PROJECTS. REPAIR DAMAGED ITEMS SUCH AS: FENCE, GATES, CONCRETE, HINGES, ETC. INCLUDING ASSEMBLY AND INSTALLATION OF EQUIPMENT.MATERIALS AND SUPPLIES SUBJECT TO SALES TAX; PAY PER INVOICE.</p> <p>PER BID 10013916-11P/CONT. NO. 4600000535</p> <p>PERIOD COVERED: JULY 1, 2012 THROUGH JUNE 30, 2013</p> <p>*MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAXES, PAY PER INVOICE.*</p> <p>THIS PO REPLACES PO # 4500022884</p> <p>DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205</p>	1,840 EA	USD 1.00	USD 1,840.00

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



# City of San Diego

## PURCHASE ORDER

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 81,840.00 Tax \$ 0.00  <b>PO Total \$ 81,840.00</b>
	<b>IMPORTANT!</b>
	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