



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500032045**

<b>Ship To:</b> P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Center ID:</b> PR1N	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 07/06/2012	<b>Page 1 of 2</b>
			<b>Billing Contact:</b> SHARON ADLER	
			<b>Telephone:</b>	

<b>Vendor:</b> Burrow Blasters USA Tom Goldie, Owner 1662 Watwood Rd Lemon Grove CA 91945-4056	<b>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 10026779	<b>Delivery Terms:</b> Destination
<b>Phone:</b> 619-758-5780	<b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Michael Winterberg
	<b>Telephone:</b> 619-533-6441

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	<b>DEPARTMENT OPEN</b> To provide the City of San Diego, Park and Recreation, Department, Community Parks I Division, with on-site inspection and treatment process to eradicate gophers.  Period: 7/1/12 - 12/31/12.  Department Contact: Shelly Stowell, 619-221-8917  Invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.  Insurance shall be updated as required.	5,000 EA	USD 1.00	USD 5,000.00
2	<b>MODIFICATION</b> 10/12/12 PO Modification to increase value. h2w	5,000 EA	USD 1.00	USD 5,000.00
3	<b>MODIFICATION</b> Modification Increase of \$40,000  Sole Source #2653.  Department Contact: Shelly Stowell, 619-221-8917  Invoice: Attn: Tesha Newell, 2581 Quivira Court, San Diego, CA 92109	40,000 EA	USD 1.00	USD 40,000.00

<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>	SEE LAST PAGE FOR TOTAL
	<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



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