



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500032873**

<b>Ship To:</b> Center ID: PROS CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 07/19/2012 <b>Page 1 of 5</b>
		<b>Billing Contact:</b> JANE WITZKE  <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> 07/01/2012
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

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-FENCE REPAIRS</b> For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311	8,000 EA	USD 1.00	USD 8,000.00
2	<b>DEPARTMENT OPEN-FENCE REPAIR</b> For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311	1,000 EA	USD 1.00	USD 1,000.00
3	<b>DEPARTMENT OPEN-FENCE REPAIR</b> For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311	5,000 EA	USD 1.00	USD 5,000.00
4				

<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>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above



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	<b>DEPARTMENT OPEN-FENCE REPAIR</b> For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311	2,000 EA	USD 1.00	USD 2,000.00
5	<b>DEPARTMENT OPEN-FENCE REPAIR</b> For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311	2,000 EA	USD 1.00	USD 2,000.00
6	<b>DEPARTMENT OPEN-FENCE REPAIR</b> For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 as may be required for the period of July 1, 2012 through June 30, 2013.  Department and Billing Contact:  Steve Haupt 619-685-1311	7,000 EA	USD 1.00	USD 7,000.00
7	<b>DEPARTMENT OPEN-FENCE REPAIRS</b> For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 for the period of July 1, 2012 through June 30, 2013.	2,000 EA	USD 1.00	USD 2,000.00

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	Invoice to: Steve Haupt 619-685-1311			
8	<b>MODIFICATION</b> For fence repair and parts per Bid No. 10013916-11-P Contract #4600000535 for the period of July 1, 2012 through June 30, 2013.  MODIFICATION for fence repair and installation at Black Mtn Park  Invoice to: Steve Haupt 619-685-1311	5,000 EA	USD 1.00	USD 5,000.00
9	<b>MODIFICATION</b> Modification for fence repair and parts per Bid No 10013916-11-P Contract # 4600000535.  Supply all labor, materials, and equipment needed to install 496 ft of 2 rail lodge pole fencing in Otay Valley Regional Park.  Invoice to: Steve Haupt 619-685-1311	8,500 EA	USD 1.00	USD 8,500.00
10	<b>MODIFICATION</b> Modification for fence repair and parts per Bid No 10013916-11-P Contract # 4600000535.	7,500 EA	USD 1.00	USD 7,500.00

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	Supply all labor, materials, and equipment needed to install 295 linear feet of 6' fencing and two double drive gates in Tecolote Canyon.  Invoice to:  Steve Haupt 619-685-1311			

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