



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500032899**

<b>Ship To:</b> Center ID: BMBL GS BLDG MAINT SUPERVISOR/ TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS BLDG MAINT SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 07/19/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ARCHY ONYEISE  <b>Telephone:</b>

<b>Vendor:</b>  Ace Hardware 1544 Grand Ave San Diego CA 92109-4301  <b>Vendor ID:</b> 10012309 <b>Phone:</b> 858-274-6464	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>DEPT OPEN - BUILDING MATERIALS</b> Provide building materials & supplies for Facilities Maintenance Division, City of San Diego as may be needed from 7/10/12 to 6/30/13.  City Contact: John Montoya, Sr. Building Maintenance Supervisor @ 619-525-8554.  *Parts and Materials are subject to Tax*	15,000 EA	USD 1.00	USD 15,000.00
2	<b>PO MODIFICATION</b> PO MOD TO COVER INVOICES RECEIVED FOR FY13.  BILLING CONTACT: JULIE HUMPHRIES 619-525-8504.	14,263.47 EA	USD 1.00	USD 14,263.47

<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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

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