



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** **4500033335**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS  <b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 07/25/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PORTIA BELL  <b>Telephone:</b>
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<b>Vendor:</b>  West Coast Sand And Gravel Inc PO Box 1521 Lakeside CA 92040-0912  <b>Vendor ID:</b> 10003428 <b>Phone:</b> 619-561-3903	<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>DEPARTMENT OPEN</b> ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL FOR THE PERIOD 07/01/12-06/30/2013.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES*  Bid No. 10014082-11-P, Contract No. 4600000538  BILLING CONTACT PORTIA BELL (619)527-7672	143,000 EA	USD 1.00	USD 143,000.00
2	<b>MODIFICATION</b> RENEW ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL FOR THE PERIOD 07/01/12-06/30/2013.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES*  Bid No. 10014082-11-P, Contract No. 4600000538  BILLING CONTACT PORTIA BELL (619)527-7672	11,000 EA	USD 1.00	USD 11,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 154,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$ 154,000.00</b></td> </tr> </table>	Line Item Total	\$ 154,000.00	Tax	\$ 0.00	<b>PO Total</b>	<b>\$ 154,000.00</b>
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