City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500036859**

Ship To: **Center ID:** ECPI
ENG & CAP PROJ-PITS
MS 908A
600 B ST STE 800
SAN DIEGO CA 92101-4592

Bill To:
ENG & CAP PROJ-PITS
MS 908A
600 B ST STE 800
SAN DIEGO CA 92101-4592

Date: 10/01/2012 **Page 1 of 2**

Billing Contact:
FERNANDO LASAGA

Telephone:

Vendor:
King Luminaire Co Inc
c/o South Coast Lighting Supply
1391 Calle Avanzado
San Clemente CA 92673-6351

Vendor ID: 20002604 **Phone:** 949-276-8850

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

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	**Fixture 85 Watt** Vendor to contact Fernando Lasaga (619) 533-7406 or flasaga@sandiego.gov for delivery location.	35 EA	USD 768.00	USD 26,880.00
	Non-Deductible Tax			USD 2,083.20
2	**Fixture 55 Watt** Vendor to contact Fernando Lasaga (619) 533-7406 or flasaga@sandiego.gov for delivery location.	45 EA	USD 748.00	USD 33,660.00
	Non-Deductible Tax			USD 2,608.65
3	**Photocell** Vendor to contact Fernando Lasaga (619) 533-7406 or flasaga@sandiego.gov for delivery location.	80 EA	USD 7.25	USD 580.00
	Non-Deductible Tax			USD 44.95

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500036859**

Ship To: **Center ID:** ECPI
ENG & CAP PROJ-PITS
MS 908A
600 B ST STE 800
SAN DIEGO CA 92101-4592

Bill To:
ENG & CAP PROJ-PITS
MS 908A
600 B ST STE 800
SAN DIEGO CA 92101-4592

Date: 10/01/2012 **Page 2 of 2**

Billing Contact:
FERNANDO LASAGA

Telephone:

Vendor:
King Luminaire Co Inc
c/o South Coast Lighting Supply
1391 Calle Avanzado
San Clemente CA 92673-6351

Vendor ID: 20002604 **Phone:** 949-276-8850

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	61,120.00
Tax	$	4,736.80
PO Total	**$**	**65,856.80**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above