



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500041688

Ship To: P & R BALBOA PARK NURSERY 2850 PERSHING DR SAN DIEGO CA 92102-0000	Center ID: PRBN	Bill To: P & R BALBOA PARK NURSERY 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 06/21/2013 Page 1 of 2
			Billing Contact: INGAR JONES
			Telephone:

Vendor: Dura Art Stone Inc 1265 Montecito Ave Ste 110 Mountain View CA 94043-4581	Terms: within 30 days Due net
Vendor ID: 10003962	Delivery Terms: FREE ON BOARD
Phone: 800-821-1120	Deliver on or before: 06/03/2013
	Buyer: Bill Broderick
	Telephone: 619-236-6653

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	Concrete Planters BP Nursery Plaza De Panama planters for pedestrian Plaza. (42) 3' x 30 Concrete Round (*Balboa Park Precise Plan vendor specified) Planters. Non-Deductible Tax N Txbl Value Freight	42 EA	USD 667.00	USD 28,014.00
				USD 2,241.12
				USD 1,127.00
2	Concrete Planters BP Nursery (8) 3' x 30" Concrete Round (*Balboa Park Precise Plan vendor specified) Planters. Txbl Qty Freight Non-Deductible Tax	8 EA	USD 667.00	USD 5,336.00
		1 EA	USD 750.000	USD 6,000.00
				USD 906.88

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



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,477.00 Tax \$ 3,148.00 PO Total \$ 43,625.00
	IMPORTANT!
	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