



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042299

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 07/10/2013 Page 1 of 2
		Billing Contact: MICHELE KELLEY Telephone:

Vendor: Eagle Paving Company Inc 12700 Stowe Dr Ste 200 Poway CA 92064-8868 Vendor ID: 10008652 Phone: 858-486-6400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Raffy Navarro Telephone: 619-236-6088

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) ***** Dept Open Dept Open 07/01/2013 - 6/30/2014 Stadium parking lot asphalt repair and maintenance on an as-needed basis Bid 10025038-12-Y	140,817.5 EA	USD 1.00	USD 140,817.50

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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