



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500053068

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|---|---|---|
| Ship To: Center ID: PLPL GS PLUMBING SUPERVISOR/TRADES PLUMBING SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Bill To: GS PLUMBING SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Date: 07/07/2014 Page 1 of 2 |
| | | Billing Contact: SANDRA BROLLINI Telephone: |

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| Vendor: Standard Plumbing And Indust Supply 3864 40th St San Diego CA 92105-2424 Vendor ID: 10015388 Phone: 619-283-2266 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 |
| | Buyer: Leslie Valdez Telephone: 619-236-7090 |

| 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 | Dept Open - Pipe Materials Provide pipe materials to Facilities Division as needed. As needed for the period 7/1/14- 06/30/2015 Dept Contact: Victor Lopez 619 525-8547 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov Requisition# 10048246 | 25,000 EA | USD 1.00 | USD 25,000.00 |
| 2 | Modification to PO 4500053068 Modification to existing PO 4500053068 Repairs for vandalized and broken drinking Fountains Dept Contact: Victor Lopez 619 525-8547 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov | 13,000 EA | USD 1.00 | USD 13,000.00 |

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| 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: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">38,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">38,000.00</td> </tr> </table> | Line Item Total | \$ | 38,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 38,000.00 |
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