



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500053623

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/17/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monica Smith  <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> 06/30/2015  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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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	<b>DEPT OPEN FY15 Sand Rock Riprap Base Etc</b> Department open FY15 to purchase sand, rock, riprap, base, etc. for construction and maintenance division for the period of 7/1/14 to 6/30/15. Bid 10014082-11P / Contract 4600000538  Replaces PO 4500047785  Requested by Steve Palmer 619-527-3951	60,000 EA	USD 1.00	USD 60,000.00
2	<b>FY15 Mod Sand Rock Riprap Base Etc</b> Department open FY15 to purchase sand, rock, riprap, base, etc. for construction and maintenance division for the period of 7/1/14 to 6/30/15. Bid 10014082-11P / Contract 4600000538  Requested by Steve Palmer 619-527-3951	100,000 EA	USD 1.00	USD 100,000.00

<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



**City of San Diego**  
**PURCHASE ORDER**  
**MODIFICATION**

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