



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500055849

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/23/2014 Page 1 of 3
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: Border Products Corporation 5601 Eastgate Dr San Diego CA 92121-2817 Vendor ID: 20000095 Phone: 877-386-4651	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Thania Bouza Telephone: 619-236-6150

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) ***** CONCRETE TOOLS ANNUAL PURCHASE ORDER TO PROVIDE SPECIALIZED CONCRETE TOOLS/SUPPLIES AND TRUNCATED DOMES AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/1/14 - 6/30/15. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	11,250 EA	USD 1.00	USD 11,250.00
2	CONCRETE TOOLS ANNUAL PURCHASE ORDER TO PROVIDE SPECIALIZED CONCRETE TOOLS/SUPPLIES AND TRUNCATED DOMES AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/1/14 - 6/30/15. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT:	1,250 EA	USD 1.00	USD 1,250.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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