



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032272

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: 07/10/2012 Page 1 of 2 Billing Contact: ARCHY ONYEISE Telephone:
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Vendor: Mission Valley Pipe And Supply Inc 4533 Mission Gorge Pl San Diego CA 92120-4106 Vendor ID: 10016011 Phone: 619-283-6155-2	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742
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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	Dept Open: Plumbing Materials Provide Plumbing materials to Facilities Maintenance Division of Public Works Department, as needed from 7/1/12 to 6/30/13. Pay Per Invoice City Contact: Calvin Yeldell @ 619-525-8534 for any questions.	10,000 EA	USD 1.00	USD 10,000.00
2	Dept. Open - Modification	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	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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