



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032461

Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 07/12/2012 Page 1 of 2
		Billing Contact: ADELINA ZERTUCHE Telephone:

Vendor: South Bay Foundry Inc 9444 Abraham Way Santee CA 92071-2853 Vendor ID: 10008255 Phone: 619-956-2780-1	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Frank Moreno Telephone: 619-235-5212

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	DEPARTMENT OPEN FURNISH MATERIALS FOR MANHOLE LOCKING MANHOLE COVER UPGRADE PER DEPARTMENT REQUIREMENTS AND VENDOR'S QUOTE DATED 07/11/2012 PER BID 9218-08-A. *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE.	59,336.85 EA	USD 1.00	USD 59,336.85
4	MODIFICATION 1 ADDITIONAL THREE (3) STEEL COVERS	8,131.45 EA	USD 1.00	USD 8,131.45
5	MODIFICATION 1 ADDITIONAL ONE (1) STEEL COVER	704.05 EA	USD 1.00	USD 704.05

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 68,172.35 Tax \$ 0.00 PO Total \$ 68,172.35
	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