



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032927

Ship To: Center ID: BMBL GS BLDG MAINT SUPERVISOR/ TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS BLDG MAINT SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/19/2012 Page 1 of 3
		Billing Contact: ARCHY ONYEISE Telephone:

Vendor: Dixieline/Probuild P.O. BOX 83399 San Diego CA 92138-3399 Vendor ID: 10022160 Phone: 858-633-9200	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013
	Buyer: Raffy Navarro Telephone: 619-236-6088

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 - BUILDING MATERIALS Provide buiding materials & supplies to Facilities Maintenance Division, City of San Diego as may be needed from 7/10/12 to 6/30/13. City Contact: John Montoya @ 619-525-8544. *Parts and Materials are subject to Tax* Invoice should reference the PO Number.	50,000 EA	USD 1.00	USD 50,000.00
2	PO Modification Line 1 PO mod to cover invoice payments for materials through 6/30/13.	15,000 EA	USD 1.00	USD 15,000.00
3	PO MOD PO MOD TO INCREASE AMOUNT FOR THE REMAINING FY13. Provide buiding materials & supplies to Facilities Maintenance Division, City of San Diego as may be needed from 7/10/12 to 6/30/13. City Contact: John Montoya @ 619-525-8544. Billing Contact:Julie Humphries @ 619-525-8504 humphriesj@sandiego.gov	15,000 EA	USD 1.00	USD 15,000.00
4	PO MOD PO MOD TO INCREASE FUNDS TO COVER INVOICES THROUGH FY13. Provide buiding materials & supplies to Facilities Maintenance Division, City of San Diego as may be needed from 7/10/12 to 6/30/13.	15,000 EA	USD 1.00	USD 15,000.00

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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