



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033224

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/24/2012 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Arts Trench Plate And K Rail Servic 7292 Mission Gorge Rd San Diego CA 92120-1133 Vendor ID: 20000055 Phone: 800-350-1947	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 - TRENCH PLATE RENTAL</p> <p>Rental of various sizes of trench plates as needed for construction work. PA# 46000000639</p> <p>07/01/2012 to 06/30/2013</p> <p>Department Contact Person: Eddie Salinas @ (858) 614-5742 This PO# replaces PO4500026512</p>	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>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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