



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033477

Ship To: P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Center ID: PR1N	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 07/26/2012 Page 1 of 2
			Billing Contact: DOREE RACICOT
			Telephone:

Vendor: South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704	Terms: within 30 days Due net
Vendor ID: 10013418	Delivery Terms: FOB DESTINATION
Phone: 619-420-3410	Deliver on or before: 06/30/2013
	Buyer: Raffy Navarro
	Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN</p> <p>To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with as needed fence installation and repair services for the period of 7/1/2012 through 6/30/2013.</p> <p>Bid# 10013916-11-P Contract # 4600000535</p> <p>Please invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.</p>	95,000 EA	USD 1.00	USD 95,000.00
2	<p>MODIFICATION - SOUTHBAY FENCE</p> <p>This is a modification to increase the existing purchase order no. 4500033477 by \$25,000.00.</p> <p>SUBMIT INVOICES: Attention LaTasha Newell LNewell@sandiego.gov OR 2581 Quivira Court, San Diego, CA 92109</p> <p>For questions regarding this Purchase Order or payment related inquiries please contact LaTasha Newell at 619-221-8904.</p>	25,000 EA	USD 1.00	USD 25,000.00

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



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500033477

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 07/26/2012 Page 2 of 2
		Billing Contact: DOREE RACICOT Telephone:

Vendor: South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704 Vendor ID: 10013418 Phone: 619-420-3410	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Raffy Navarro Telephone: 619-236-6088

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 \$ 120,000.00 Tax \$ 0.00 PO Total \$ 120,000.00
	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