



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033545

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Center ID: QUAL	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 07/26/2012	Page 1 of 2
			Billing Contact: MICHELE KELLEY	
			Telephone:	

Vendor: West Coast Turf PO Box 4563 Palm Desert CA 92261-4563 Vendor ID: 10003424	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Phone: 760-340-7300	Buyer: Bill Broderick Telephone: 619-236-6653

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>Blanket PO for SOD for stadium field</p> <p>Dept Contact: Bill Gibbs 619-641-3103 Billing: Michele Kelley 619-641-3107</p>	150,000 EA	USD 1.00	USD 150,000.00

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>
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	

