



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500034046**

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/02/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> NORMA ALDERETE  <b>Telephone:</b>

<b>Vendor:</b> Hudson Safe T Lite Rentals PO Box 117 El Cajon CA 92022-0117  <b>Vendor ID:</b> 10004847 <b>Phone:</b> 619-441-3614	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 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	<b>DEPT OPEN FY13 TRAFFIC &amp; STREET WARNING</b> TRAFFIC AND STREET WARNING DEVICES IN SUPPORT OF CIP PROJECTS ONLY FOR THE PERIOD OF 7-1-2012 THROUGH 6-30-2013  REPLACES PO 4500026962  4600000890  DEPT CONTACT: TISA AGUERO PHONE: 619-527-7539	60,000 EA	USD 1.00	USD 60,000.00
2	<b>FY13 MOD TRAFFIC &amp; WARNING DEVICES</b> MODIFICATION TO PO 4500034046 FOR TRAFFIC AND STREET WARNING DEVICES IN SUPPORT OF CIP PROJECTS THROUGH 06/30/2013  CONTRACT 4600000890  DEPARTMENT CONTACT: FREDDY PORTER 619-527-7539	80,000 EA	USD 1.00	USD 80,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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## PURCHASE ORDER

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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 140,000.00 Tax \$ 0.00  <b>PO Total \$ 140,000.00</b>
	<b>IMPORTANT!</b>
	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