



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500034229**

<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> 08/07/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> NORMA ALDERETE  <b>Telephone:</b>
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<b>Vendor:</b>  Arts Trench Plate And K Rail Servic 7292 Mission Gorge Rd San Diego CA 92120-1133  <b>Vendor ID:</b> 20000055 <b>Phone:</b> 800-350-1947	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>DEPT OPEN FY13 K RAIL AND TRENCH PLATES</b> DELIVERY AND RENTAL OF K RAILS AND TRENCH PLATES OF VARIOUS SITES FOR POTABLE WATER FROM THE PERIOD OF 7-1-2012 THROUGH 6-30-2013  REPLACES PO 4500026963  FOR USE BY TISA AGUERO  CONTRACT: 4600000639  DEPT CONTACT: TISA AGUERO PHONE: 619-527-7539	15,000 EA	USD 1.00	USD 15,000.00
2	<b>FY13 MOD K Rails and Trench Plates</b> Modification to PO# 4500034229 for \$15,000.  Delivery and rentals of k-rails and trench plates for various sites for portable water. Contract 4600000639  Requested by Freddy Porter 619-527-7539	15,000 EA	USD 1.00	USD 15,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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<b>Vendor:</b> Arts Trench Plate And K Rail Servic 7292 Mission Gorge Rd San Diego CA 92120-1133  <b>Vendor ID:</b> 20000055 <b>Phone:</b> 800-350-1947	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013
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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 \$ 30,000.00 Tax \$ 0.00  <b>PO Total \$ 30,000.00</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