



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500036943

Ship To: GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: HVAC Bill To: GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 10/03/2012 Page 1 of 2 Billing Contact: ALICIA CATER Telephone:
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Vendor: County Burner 6127 Fairmount Ave San Diego CA 92120-3407 Vendor ID: 10015333 Phone: 619-282-7545	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Frank Moreno Telephone: 619-235-5212
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open - HVAC</p> <p>Provide the City of San Diego/Facilities Division with pipe, valves, fittings, couplings, boiler parts and maintenance and misc. items not stocked in the storerooms for the period of 07/01/12 - 06/30/13.</p> <p>*MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*</p> <p>Dept. Contact: Calvin Yeldell @ (619)525-8534</p>	30,000 EA	USD 1.00	USD 30,000.00

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	



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