



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500037563

Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 10/29/2012 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: S & J Supply Co Inc 35246 Antelope Rd Murrieta CA 92563-2410 Vendor ID: 10026946 Phone: 951-301-4030	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Will Eames Telephone: 619-235-5742

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	22022977 - VALVE BUTTERFLY 16" MJXF W/ACCESSORIES	18 EA	USD 2,094.00	USD 37,692.00
	Non-Deductible Tax			USD 2,921.13
2	22026002 - RESTRAINER KIT 12" MJ FOR C900	50 EA	USD 63.00	USD 3,150.00
	Non-Deductible Tax			USD 244.13

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,842.00 Tax \$ 3,165.26 PO Total \$ 44,007.26
	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