



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500041066

Ship To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Center ID: WSDT WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331	Bill To: WATER DEPT-SVCS DIV, TRAINING MS 43A TRAINING 5510 KIOWA DR LA MESA CA 91942-1331
		Date: 05/15/2013 Page 1 of 2 Billing Contact: PORTIA BELL Telephone:

Vendor: Commercial And Industrial Roofing C 9239 Olive Dr Spring Valley CA 91977-2306 Vendor ID: 10015361 Phone: 619-465-3737	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Toni Thompson Telephone: 619-533-3435
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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>ROOF REPLACEMENT</p> <p>PURCHASE ORDER FOR ROOF REMOVAL AND REPLACEMENT OF THE EXISTING ASPHALT COMPOSITE ROOFING AS WELL AS A SECTION OF THE CLAY TILE ROOF AT THE EMPLOYEE TRAINING CENTER LOCATED AT THE ALVARADO WTP, 5510 KIOWA DRIVE, LA MESA CA. 91942.</p> <p>BID# K115226C CC# 3000006006 TASK ORDER # B11012 EDTC ROOF REPLACEMENT</p>	84,072.87 EA	USD 1.00	USD 84,072.87

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>
	<p>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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