



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500043408

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	Date: 07/24/2013 Page 1 of 2
		Billing Contact: Madison Diamond Telephone:

Vendor: Burrow Blasters USA Tom Goldie, Owner 1662 Watwood Rd Lemon Grove CA 91945-4056 Vendor ID: 10026779 Phone: 619-758-5780	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Raffy Navarro Telephone: 619-236-6088

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) ***** Dept Open-Burrow Blasters To provide the City of San Diego, Park and Recreation, Department, Community Parks I Division, with on-site inspection and treatment process to eradicate gophers. SS #2653. Expires August 30, 2013 Department Contact: Shelly Stowell, 619-221-8917 Invoice: Attn: Account Clerk, 2581 Quivira Court, San Diego, CA 92109.	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/	SEE LAST PAGE FOR TOTAL
	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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