



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500044625**

Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	Center ID: PRTP	Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 08/13/2013 Page 1 of 2
			Billing Contact: Patricia Foss
			Telephone:

Vendor: Simplot Partners 6160 Marindustry Dr Ste A San Diego CA 92121-2570	Terms: within 30 days Due net
Vendor ID: 20000586	Delivery Terms: FREE ON BOARD
Phone: 858-812-2880	Deliver on or before: 06/30/2014
	Buyer: Bill Broderick
	Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket PO for SAND TO BE USED AT NORTH TORREY PINE GOLF COURSE FOR THE PERIOD OF 07/01/2013- 06/30/2014. PER SIMPLOTS CONTRACT #4600000347 FOR</p> <p>BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV</p>	7,500 EA	USD 1.00	USD 7,500.00
2	<p>Modification to total PER SIMPLOTS CONTRACT #4600000347 FOR SAND TO BE USED AT all city GOLF COURSES FOR THE PERIOD OF 07/01/2013- 06/30/2014.</p> <p>MODIFICATION NEEDED - \$76,850 PO TOTAL.</p> <p>BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV</p>	69,350 EA	USD 1.00	USD 69,350.00

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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