



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500044627

<b>Ship To:</b> Center ID: P RTP P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	<b>Bill To:</b> P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Date:</b> 08/13/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Patricia Foss  <b>Telephone:</b>
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<b>Vendor:</b>  Simplot Partners 6160 Marindustry Dr Ste A San Diego CA 92121-2570  <b>Vendor ID:</b> 20000586 <b>Phone:</b> 858-812-2880	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653
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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) *****  <b>Blanket PO for</b> SAND TO BE USED AT SOUTH TORREY PINE GOLF COURSE FOR THE PERIOD OF 07/01/2013- 06/30/2014.PER SIMPLOTS CONTRACT #4600000347 FOR  BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV	7,500 EA	USD 1.00	USD 7,500.00
2	<b>MODIFICATION- ERROR ON AMOUNT</b> SAND TO BE USED AT all City GOLF COURSES FOR THE PERIOD OF 07/01/2013- 06/30/2014.PER SIMPLOTS CONTRACT #4600000347 FOR  MODIFICATION NEEDED DUE TO INITIATORS ERROR OF AMOUNT NEEDED. TOTAL AMOUNT NEEDED IS \$76850 for PO.  BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV	69,350 EA	USD 1.00	USD 69,350.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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			<b>Billing Contact:</b> Patricia Foss
			<b>Telephone:</b>

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$	76,850.00
	Tax \$	0.00
	<b>PO Total \$</b>	<b>76,850.00</b>
<b>IMPORTANT!</b>		
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		