



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500045725**

<b>Ship To:</b> P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Center ID:</b> PR1N	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2581 QUIVERA CT SAN DIEGO CA 92109-8302	<b>Date:</b> 08/27/2013 <b>Page 1 of 4</b>
			<b>Billing Contact:</b> SANDRA BROLLINI
			<b>Telephone:</b>

<b>Vendor:</b> H & M Gopher Control for ACH payment 1979 County Rd 106 Tulelake CA 96134-9045	<b>Terms:</b> within 21 days 2 % cash discount
<b>Vendor ID:</b> 10028731 <b>Phone:</b> 530-667-5181	<b>Delivery Terms:</b> Destination
	<b>Deliver on or before:</b>
	<b>Buyer:</b> Raffy Navarro
	<b>Telephone:</b> 619-236-6088

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	<b>PERC 206RT/SC REC</b> PERC 206RT Rodent Control Compressor with trailer on each unit  CONTACT AREA MANAGER Carol Wight 619 990-5667 two business days prior to shipping.  SHIP TO: South Clairemont Recreation Center 3605 Clairemont Dr. San Diego, Ca 92117  Discount, Net 21 days Non-Deductible Tax	1 EA	USD 6,350.00	USD 6,350.00
				USD 508.00
2	<b>PERC 206RT/DOYLE REC</b> PERC 206RT Rodent Control Compressor with trailer on each unit  CONTACT AREA MANAGER Johnny Chou 619 980-9246 two business days prior to shipping  SHIP TO: Doyle Recreation Center 8175 Regents Rd. San Diego, CA 92122  Discount, Net 21 days  Non-Deductible Tax	1 EA	USD 6,350.00	USD 6,350.00
				USD 508.00
3	<b>PERC 206RT/OCEAN AIR</b>	1 EA	USD 6,350.00	USD 6,350.00

<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>	SEE LAST PAGE FOR TOTAL
	<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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	PERC 206RT Rodent Control Compressor with trailer on each unit  CONTACT AREA MANAGER Bernice Mora 619 980-1119 two days prior to shipping  SHIP TO: Ocean Air Recreation Center 4770 Fairport Way, San Diego, CA 92130  Discount, Net 21 days  Non-Deductible Tax			USD 508.00
4	<b>PERC 206RT/CANYONSIDE</b> PERC 206RT Rodent Control Compressor with trailer on each unit  CONTACT AREA MANAGER Mary Ngai 619 980-9879 two business days prior to shipping.  SHIP TO: Canyonside Recreation Center 12350 Black Mountain Rd San Diego, CA. 92129  Discount, Net 21 days  Non-Deductible Tax	1 EA	USD 6,350.00	USD 6,350.00
5	<b>PERC 206RT/SERRA MESA</b> PERC 206RT Rodent Control Compressor with trailer on each unit  CONTACT AREA MANAGER Kelly Wood 858 449-0922 two business days prior to shipping.  SHIP TO:	1 EA	USD 6,350.00	USD 6,350.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Serra Mesa Recreation Center 9020 Village Glen Dr San Diego, Ca 92123  Discount, Net 21 days Non-Deductible Tax			USD 508.00
6	<b>PERC 206RT/PACIFIC BEACH</b> PERC 206RT Rodent Control Compressor with trailer on each unit  CONTACT AREA MANAGER Mark Moncey 619 985-7138 two business days prior to shipping.  SHIP TO: Pacific Beach Recreation Center 1405 Diamond St. San Diego, CA 92109  Discount, Net 21 days Non-Deductible Tax N Txbl Value Freight	1 EA	USD 6,350.00	USD 6,350.00
				USD 508.00
				USD 1,686.00
7	<b>Crating 206T/206RT</b> Crating 206T/ 206RT  Dept Contact: Mark Moncey 619 985-7138 Dept Billing: Sandra Brollini 619 221-8904 Email: Sbrollini@sandiego.gov  Requisition# 1041977  Ddiscount, Net 21 days	6 EA	USD 125.00	USD 750.00

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	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088

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	<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 \$ 40,536.00 Tax \$ 3,048.00  <b>PO Total \$ 43,584.00</b>
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