



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500046092

Ship To: Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092	Bill To: P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Date: 08/31/2013 Page 1 of 2 Billing Contact: Patricia Foss Telephone:
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Vendor: Crop Production Services Inc 1015 Linda Vista Dr San Marcos CA 92078-2613 Vendor ID: 20000774 Phone: 760-744-2514	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Bill Broderick Telephone: 619-236-6653
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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	Dept Open- Fertilizers Fertilizers FOR Balboa Park GOLF COURSE FOR THE PERIOD OF 07/01/2013-06/30/2014. C# 4600001463 BILLING CONTACT:TRISH FOSS PHONE:858-581-7831 EMAIL:PFOSS@SANDIEGO.GOV	21,000 EA	USD 1.00	USD 21,000.00
2	Modification Fertilizers FOR GOLF COURSEs FOR THE PERIOD OF 07/01/2013-06/30/2014. C# 4600001463 BILLING CONTACT:TRISH FOSS PHONE:858-581-7831 EMAIL:PFOSS@SANDIEGO.GOV	65,000 EA	USD 1.00	USD 65,000.00

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>
	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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: PRICING PER CONTRACT # 4600001463			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 86,000.00 Tax \$ 0.00 PO Total \$ 86,000.00
	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