



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048183

Ship To: Center ID: TRST TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 11/07/2013 Page 1 of 3
		Billing Contact: EDDIE FLORES Telephone:

Vendor: Great Western Park Playground dba Game Time Po Box 97 Wellsville UT 84339-0097 Vendor ID: 20001188 Phone: 800-453-2735	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

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) ***** Dero Bike Bike Racks Bicycle-Shaped Bike Racks B13205 Citywide Bike Racks Great Western Park Playground dba Game Time DERO Bike Bike Racks per quote #72322 Deliver Attn: Gerry Ramos, MS 44 619-527-5430 Department Contact: Thomas Landre 619-533-3045 U.S. Communities RFP #269-2010-183/PlayCore Wisconsin, Inc., dba Game Time, Contract No. 110179	42,105.18 EA	USD 1.00	USD 42,105.18
2	Dero Bike Bike Racks This is a PO Modification PO MODIFICATION to PO #4500048183 Bicycle-Shaped Bike Racks and Hoop Racks B13205 Citywide Bike Racks, Great Western Park Playground dba Game Time DERO Bike Bike Racks per quote #73721 Deliver Attn: Gerry Ramos, MS 44	18,668.78 EA	USD 1.00	USD 18,668.78
3	Dero Bike Bike Racks This is a PO Modification to PO #4500048183 PO MODIFICATION to PO #4500048183 Bicycle-Shaped Bike Racks and Hoop Racks B13205 Citywide Bike Racks, CC#3000006874 Great Western Park Playground dba Game Time	12,775.67 EA	USD 1.00	USD 12,775.67

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



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500048183

Ship To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: TRST Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 11/07/2013 Page 2 of 3 Billing Contact: EDDIE FLORES Telephone:
---	---	--

Vendor: Great Western Park Playground dba Game Time Po Box 97 Wellsville UT 84339-0097 Vendor ID: 20001188 Phone: 800-453-2735	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DERO Bike Bike Racks per quote #73721 Deliver Attn: Gerry Ramos, MS 44			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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	



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500048183

Ship To: Center ID: TRST TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 11/07/2013 Page 3 of 3
		Billing Contact: EDDIE FLORES Telephone:

Vendor: Great Western Park Playground dba Game Time Po Box 97 Wellsville UT 84339-0097 Vendor ID: 20001188 Phone: 800-453-2735	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Leslie Valdez Telephone: 619-236-7090

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 73,549.63 Tax \$ 0.00 PO Total \$ 73,549.63
	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