



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048490

Ship To: Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	Bill To: P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	Date: 11/21/2013 Page 1 of 2
		Billing Contact: SANDRA BROLLINI Telephone:

Vendor: Solana Beach School District 309 N Rios Ave Solana Beach CA 92075-1241 Vendor ID: 10013443 Phone: 858-794-3911	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Raymond Vestri Telephone: 619-236-6134

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) ***** Dept Open Renovation Reimburse the Solana Beach School District for 50% restroom renovation per City School District joint use agreement This purchase order is to pay invoice, dated October 17, 2013. Dept Contact: Shelly Stowell 619 221-8904 Billing Contact: Sandra Brollini 619 221-8904 Email: Sbrollini@sandiego.gov	47,952.14 EA	USD 1.00	USD 47,952.14

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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