



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500048630

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PRMA <b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 12/02/2013 <b>Page 1 of 2</b> <b>Billing Contact:</b> DAVID TRAN <b>Telephone:</b>
--	--	--

<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPT OPEN - SUPPLIES</b></p> <p>Provide street light poles and traffic light bases for the Pacific Highlands Ranch Maintenance Assessment District (MAD) 07/01/2013 thru 06/30/2014. If questions, please contact Greg Armstead at 619-685-1366 or GArmstead@sandiego. Please include PO number on all invoices and send ATTN: Greg Armstead.</p> <p>Per Quote CARMEL VALLEY DECO BASES REVISED 2 DATED 11/08/2013</p>	36,000 EA	USD 1.00	USD 36,000.00

<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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><b>IMPORTANT!</b></p> <p>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</p>	



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500048630**

<b>Ship To:</b> Center ID: PRMA CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 12/02/2013 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> DAVID TRAN  <b>Telephone:</b>

<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

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

<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>	<b>Line Item Total</b> \$ 36,000.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ 36,000.00
	<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