City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500048803**

Ship To: **Center ID:** NECC
CITY OF SAN DIEGO
NEIGHBORHOOD CODE COMPLIANCE-
MS 511
1222 FIRST AVE, 5TH FLOOR
SAN DIEGO CA 92101-4101

Bill To:
CITY OF SAN DIEGO
NEIGHBORHOOD CODE COMPLIANCE-
MS 511
1222 FIRST AVE, 5TH FLOOR
SAN DIEGO CA 92101-4101

Date: 12/09/2013 **Page 1 of 2**

Billing Contact:
LAIZA ZUNIGA

Telephone:

Vendor:
B And Z Builders Inc
for ACH payment
10462 Starthmore Dr
Santee CA 92071

Vendor ID: 10010045 **Phone:** 858-564-0989

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: DO NOT USE

Telephone:

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	**Department open-Abatement** Abatement services performed at 5211 Castana. November6-November 10, 2013. Billed on Invoice #10496 11/10/2013, $6704.00. Do not duplicate services. Scope of work: remove rubbish tub, mattresses, buckets, painted wood, books, pipes, tarps, umbrellas, trash containers, etc. Remove clean wood-plywood, posts, 2x4's, 2x6's, etc. Additional hours-detach plywood from chain link fencing and cut down posts. (2 Men-5 hours). Remove metal-pipes, sheeting, shelving, machine parts, appliance, misc. metal. Order concrete dumpster. Pick up concrete, block and fill dumpster, additional labor to fill dumpster. Install new lock and chain at rear gate, recycle paper and cardboard, remove brush, tree trimming, etc.	6,704 EA	USD 1.00	USD 6,704.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	6,704.00
Tax	$	0.00
PO Total	**$**	**6,704.00**

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