



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051448

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|--|---|---|
| Ship To: Center ID: PRMD PARK & REC-MANAGEMENT DIVISION BALBOA PARK FIRE ALARM BUILDING SAN DIEGO CA 92101-0000 | Bill To: PARK & REC-MANAGEMENT DIVISION MS37C 202 C ST SAN DIEGO CA 92101-4806 | Date: 04/18/2014 Page 1 of 2 |
| | | Billing Contact: CHARLES DANIELS Telephone: |

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| Vendor: Consolidated Electrical Distributors dba California Electric Supply 1011 Bay Blvd Chula Vista CA 91911-1648 Vendor ID: 20000160 Phone: 619-427-2370 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: |
| | Buyer: Lisa Hoffmann Telephone: 619-236-6096 |

| 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 | LIGHT FIXTURE Quote #1045066 dated 03/06/14 from Jamie Moir at 619 427-2370 for Willie Henderson Sports Complex Security Lighting Upgrades: This PO is for the purchase of lights and poles only. All equipment will be installed by Public Works Streets Division. City Contact: Charles Daniels at 619-533-6597 | 40,149 EA | USD 1.00 | USD 40,149.00 |
| 2 | LIGHT FIXTURE Lighting per quote 1045066. Additional CC # 3000006930 | 2,870 EA | USD 1.00 | USD 2,870.00 |
| 3 | SALES TAX Lighting per quote 1045066. Additional CC # 3000006930 | 229.6 EA | USD 1.00 | USD 229.60 |

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| 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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| | Notes: | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 43,248.60 Tax \$ 0.00 PO Total \$ 43,248.60 |
| | 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 |