



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500054263

Ship To: Center ID: GSSN GS FACILITIES MAINTENANCE SEE NOTES BELOW SAN DIEGO CA 92101	Bill To: GS FACILITIES MAINTENANCE ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/31/2014 Page 1 of 2
		Billing Contact: SANDRA BROLLINI Telephone:

Vendor: Ocean Blue Environmental Services 3110 Hancock St San Diego CA 92110-4415 Vendor ID: 20000462 Phone: 619-294-6682	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 12/04/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

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	Dept Open - Hazmat Disposal Dept Open - as may be required through 12/04/2014. Provide the City of San Diego/Facilities Division with hazmat disposal services, BID# 10037093-14W, CONTRACT# 4600001880 Dept Contact: Alfonso Jordan 619 525-8548 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov	15,000 EA	USD 1.00	USD 15,000.00
2	Mod to existing PO 4500054263 Mod to existing PO 4500054263 Dept Contact: Alfonso Jordan 619 525-8548 Dept Billing: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov	10,000 EA	USD 1.00	USD 10,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
	IMPORTANT!
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