



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500055336

Ship To: GS ROOF SUPERVISOR/TRADES ROOF SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: RSRO Bill To: GS ROOF SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/15/2014 Page 1 of 2 Billing Contact: SANDRA BROLLINI Telephone:
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Vendor: Roofing Supply Group San Diego LLC 5660 Kearny Villa Rd San Diego CA 92123-1110 Vendor ID: 10006505 Phone: 858-715-0808	Terms: within 30 days Due net Delivery Terms: Destination PP&A ActualsOnly Deliver on or before: 06/30/2015 Buyer: Miguel Duran Telephone: 619-236-6653
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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) ***** Roofing Materials and Supplies Provide the City of San Diego/Facilities Division with roofing materials and supplies as required for the period of 07/01/14- 06/30/2015 Dept. Contact: Andre Hart@ 619-525-8554 Billing Contact: Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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