



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500055337**

<b>Ship To:</b> Center ID: RSRO GS ROOF SUPERVISOR/TRADES ROOF SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS ROOF SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/15/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> SANDRA BROLLINI  <b>Telephone:</b>

<b>Vendor:</b>  Roofing Wholesale Co Inc 1918 W Grant St Phoenix AZ 85009-5933  <b>Vendor ID:</b> 10006506 <b>Phone:</b> 619-464-5400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination PP&A ActualsOnly  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Miguel Duran  <b>Telephone:</b> 619-236-6653

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) *****  <b>Roofing Materials and Supplies</b>  Provide the City of San Diego/Facilities Division with roofing materials and supplies as needed for the period of 07/01/14- 06/30/2015  *Materials/supplies may be subject to sales tax, pay per invoice.*  Dept. Contact: Andre Hart @ 619-525-8554 Billing Contact:Sandra Brollini 619 525-8504 Email: Sbrollini@sandiego.gov	40,000 EA	USD 1.00	USD 40,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No.** 4500055337

<b>Ship To:</b> GS ROOF SUPERVISOR/TRADES ROOF SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Center ID:</b> RSRO <b>Bill To:</b> GS ROOF SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/15/2014 <b>Page 2 of 2</b> <b>Billing Contact:</b> SANDRA BROLLINI <b>Telephone:</b>
---	---	---

<b>Vendor:</b> Roofing Wholesale Co Inc 1918 W Grant St Phoenix AZ 85009-5933  <b>Vendor ID:</b> 10006506 <b>Phone:</b> 619-464-5400	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination PP&A ActualsOnly <b>Deliver on or before:</b>  <b>Buyer:</b> Miguel Duran <b>Telephone:</b> 619-236-6653
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">40,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>40,000.00</b></td> </tr> </table>	Line Item Total	\$	40,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>40,000.00</b>
Line Item Total	\$	40,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>40,000.00</b>								
<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										