



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500055975**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/25/2014 <b>Page 1 of 8</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609  <b>Vendor ID:</b> 20002240 <b>Phone:</b> 619-442-4130	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

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>DEPT OPEN FY15 PTL WHS METALS</b> DEPT OPEN FY15 PLWWTP WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PTL WHS. PA 4600001354.  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015  REPLACES PO 4500044970  DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764 DELIVER TO PLWWTP: 1902 GATCHELL ROAD, SAN DIEGO, CA 92106  *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	1,000 EA	USD 1.00	USD 1,000.00
2	<b>DEPT OPEN FY15 PS1 WHS METALS</b> DEPT OPEN FY15 PS1 WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PS1 WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015  REPLACES PO 4500044970  DEPARTMENT CONTACT: TOM MCNULTY 619 221-8342 DELIVER TO PS1 - 3550 EAST HARBOR DRIVE, SAN DIEGO, CA 92113.	1,000 EA	USD 1.00	USD 1,000.00
3	<b>DEPT OPEN FY15 PS2 WHS METALS</b> DEPT OPEN FY15 PS2 WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PS2 WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015  REPLACES PO 4500044970	2,000 EA	USD 1.00	USD 2,000.00

<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



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		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609  <b>Vendor ID:</b> 20002240 <b>Phone:</b> 619-442-4130	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764. DELIVER TO PS2 - 4077 NORTH HARBOR DRIVE, SAN DIEGO, CA 92101.			
4	<b>DEPT OPEN FY15 NC WHS METALS</b> DEPT OPEN FY15 NCWRP WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for NCWRP WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015  REPLACES PO 4500044970  DEPARTMENT CONTACT: DIJON LORING 858 614-5848. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	3,000 EA	USD 1.00	USD 3,000.00
5	<b>DEPT OPEN FY15 MBC WHS METALS</b> DEPT OPEN FY15 MBC WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for MBC WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015  REPLACES PO 4500044970  DEPARTMENT CONTACT: LINDA TREJO 858 614-5508 DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	2,000 EA	USD 1.00	USD 2,000.00
6	<b>DEPT OPEN FY15 SB WHS METALS</b> DEPT OPEN FY15 SBWRP WHS Provide ras stock metal products as may be required for SBWRP WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015	1,000 EA	USD 1.00	USD 1,000.00

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<b>Vendor:</b>  Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609  <b>Vendor ID:</b> 20002240 <b>Phone:</b> 619-442-4130	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	REPLACES PO 4500044970  DEPARTMENT CONTACT: FRANCINE HENDERSON 858 614-4574. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.			
7	<b>DEPT OPEN FY15 ORPS WHS METALS</b> DEPT OPEN FY15 ORPS WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for ORPS WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015  REPLACES PO 4500044970  DEPARTMENT CONTACT: FRANCINE HENDERSON 858 614-4574 DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	1,000 EA	USD 1.00	USD 1,000.00
8	<b>DEPT OPEN FY15 GAPS WHS METALS</b> DEPT OPEN FY15 GAPS WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. forGAPS WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015  REPLACES PO 4500044970  DEPARTMENT CONTACT: FRANCINE HENDERSON 858 614-4574. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	1,000 EA	USD 1.00	USD 1,000.00
9	<b>DEPT OPEN FY15 EMG WHS METALS</b> DEPT OPEN FY15 EMG WHS Provide ras stock metal products as may be required per for EMG WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015  REPLACES PO 4500044970	1,000 EA	USD 1.00	USD 1,000.00

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<b>Vendor:</b>  Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609  <b>Vendor ID:</b> 20002240 <b>Phone:</b> 619-442-4130	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2015
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10	DEPARTMENT CONTACT: LINDA TREJO 858 614-5508. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123  <b>DEPT OPEN FY15 PEN WHS METALS</b> EPT OPEN FY15 PSPENN WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PSPENN WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015  REPLACES PO 4500044970  DEPARTMENT CONTACT: LINDA TREJO 858 614-5508. DELIVER TO MBC 5240 CONVOY STREET, SAN DIEGO, CA 92123.	1,000 EA	USD 1.00	USD 1,000.00
11	<b>DEPT OPEN FY15 PS64 WHS METALS</b> EPT OPEN FY15 PS64 WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PS64 WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015  REPLACES PO 4500044970  DEPARTMENT CONTACT: DIJON LORING 858 614-5848. DELIVER TO SP64 - 10745 ROSSELLE STREET, SAN DIEGO, CA 92121.	2,000 EA	USD 1.00	USD 2,000.00
12	<b>DEPT OPEN FY15 PS65 WHS METALS</b> EPT OPEN FY15 PS65 WHS Provide ras stock metal products as may be required per BID#10024238-13-Q. for PS65 WHS. CONTRACT #4600001354;  FOR PERIOD: 07/01/2014 THROUGH 06/30/2015  REPLACES PO 4500044970	1,000 EA	USD 1.00	USD 1,000.00

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		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609  <b>Vendor ID:</b> 20002240 <b>Phone:</b> 619-442-4130	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2015
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13	DEPARTMENT CONTACT: DIJON LORING 858 614-5848. DELIVER TO PS64 - 10745 ROSSELLE STREET, SAN DIEGO, CA 92121.  <b>FY15 MOD PO 4500055975 PL WHS</b> FY15 MODIFICATON FOR PO 4500055975 PL WHS - Provide raw stock metal products to the PL Warehouse per Contract #46000001354; CC#2012111324.  Good From 07/01/2014 through 06/30/2015  Contact Name: Tom McNulty 619 221-8342  Deliver to PL WHS - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.  Non-Deductible Tax	10,000 EA	USD 1.00	USD 10,000.00
				USD 800.00
14	<b>FY15 MOD PO 4500055975 PS1 WHS</b> FY15 MODIFICATON FOR PO 4500055975 PS1 WHS - Provide raw stock metal products to the PL Warehouse per Contract #46000001354; CC#2012111318.  Good From 07/01/2014 through 06/30/2015  Contact Name: Tom McNulty 619 221-8342  Deliver to PL WHS - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.  Non-Deductible Tax	10,000 EA	USD 1.00	USD 10,000.00
				USD 800.00
15	<b>FY15 MOD PO 4500055975 PS2 WHS</b> FY15 MODIFICATON FOR PO 4500055975 PS2 WHS - Provide raw stock metal products to the PL Warehouse per Contract #46000001354; CC#2012111319.  Good From 07/01/2014 through 06/30/2015  Contact Name: Tom McNulty 619 221-8342	10,000 EA	USD 1.00	USD 10,000.00

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	Deliver to PL WHS - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106. Non-Deductible Tax			USD 800.00
16	<b>FY15 MOD PO 4500055975</b> FY15 MODIFICATON FOR PO 4500055975 NCWR WHS - Provide raw stock metal products to the PL Warehouse per Contract #46000001354; CC#2012111322. Good From 07/01/2014 through 06/30/2015 Contact Name: DIJON LORING 858 624-6002 Deliver to NCWR WHS - 4949 EASTGATE MALL, SAN DIEGO, CA 92121-2820. Non-Deductible Tax	3,000 EA	USD 1.00	USD 3,000.00
17	<b>FY15 MOD PO 4500055975 PS65</b> FY15 MODIFICATON FOR PO 4500055975 PS65 WHS - Provide raw stock metal products to the PL Warehouse per Contract #46000001354; CC#2011111321 Good From 07/01/2014 through 06/30/2015 Contact Name: DIJON LORING 858 624-6002 Deliver to NCWR WHS - 4949 EASTGATE MALL, SAN DIEGO, CA 92121-2820. Non-Deductible Tax	5,000 EA	USD 1.00	USD 5,000.00
18	<b>FY15 MOD PO 4500055975 MOC3 WHS</b> FY15 MODIFICATON FOR PO 4500055975 MOC3 WHS - Provide raw stock metal products to the PL Warehouse per Contract #46000001354; CC#2012111327/2011111325. Good From 07/01/2014 through 06/30/2015	3,000 EA	USD 1.00	USD 3,000.00

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<b>Vendor:</b>  Competitive Metals Inc 135 Cypress Ln El Cajon CA 92020-1609  <b>Vendor ID:</b> 20002240 <b>Phone:</b> 619-442-4130	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Contact Name: ATURO GALVEZ 858 614-4585. Deliver to MOC3 WHS - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123  Non-Deductible Tax			USD      240.00

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	<b>Notes:</b>			

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Tax	\$	3,280.00								
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