



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500056566

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/03/2014 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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Vendor: Arts Trench Plate And K Rail Servic 7292 Mission Gorge Rd San Diego CA 92120-1133 Vendor ID: 20000055 Phone: 800-350-1947	Terms: within 30 days Due net Delivery Terms: Destination PP&A Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:
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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	K Rail Trench Plate Rent Department open FY15 FOR CIP ONLY: Delivery and rental of k-rails and trench plates of carious sites for potable water for the period of 7/1/14 to 6/30/15. AS MAYBE REQUIRED. Contract 4600000639 Replaces PO 4500045153 Requested by Freddy Porter 619-527-7539	5,000 EA	USD 1.00	USD 5,000.00
2	FY15 MOD to PO4500056566 FY15 MODIFICATION OF PO# 4500056566 TO PAY OUTSTANDING INVOICES AND FOR SERVICES OF DELIVERY AND RENTALS OF K RAILS AND TRENCH PLATES FOR VARIOUS SITES FOR PORTABLE WATER REQUESTED BY FREDDY PORTER 619-527-7539	25,000 EA	USD 1.00	USD 25,000.00

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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