



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500058085

<b>Ship To:</b> P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Center ID:</b> PRMB <b>Bill To:</b> P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Date:</b> 09/29/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> Rachel Ramirez <b>Telephone:</b>
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<b>Vendor:</b>  South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704  <b>Vendor ID:</b> 10013418 <b>Phone:</b> 619-420-3410	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Fence Repair-MBP</b></p> <p>Provide fence repair, barbwire, and privacy slates for the Rose Canyon Operations Yard perimeter fence. As May Be Required.</p> <p>Reference Contract # 4600000535</p> <p>FY15 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES</p> <p>Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Rachel Ramirez 619-235-1101 MS39</p>	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><b>IMPORTANT!</b></p> <p>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</p>	



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	<b>Notes:</b>  This PO modification was created to reference the contract # 4600000535 to this PO.			

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