



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058366

Ship To: P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	Center ID: PRIM	Bill To: P & R CITYWIDE IRRIGATION MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 10/03/2014 Page 1 of 2
			Billing Contact: MARILOU FEDALIZO
			Telephone:

Vendor: John Deere Landscapes Inc 9484 Candida St San Diego CA 92126-4542	Terms: within 30 days Due net
Vendor ID: 20000343	Delivery Terms: FREE ON BOARD
Phone: 619-571-2998	Deliver on or before: 03/31/2015
	Buyer: Maureen Medvedyev
	Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN-Valves and repair parts IRRIG</p> <p>Superior Brass automated valves and repair parts as may be required for period of 07/01/2014 through 03/31/2015.</p> <p>Previous PO 4500046534</p> <p>FY15 PURCHASE ORDER MUST BE INCLUDED ON ALL INVOICES.</p> <p>Department contact: Don Mangum 619-533-5783; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39</p>	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>SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,000.00
	Tax \$ 0.00
	PO Total \$ 30,000.00
	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