



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500059341

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PROS Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 11/03/2014 Page 1 of 2 Billing Contact: JANE WITZKE Telephone:
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Vendor: West Coast Sand And Gravel Inc PO Box 1521 Lakeside CA 92040-0912 Vendor ID: 10003428 Phone: 619-561-3903	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Christopher Moore Telephone: 619-236-7254
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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) *****			
10	DEPARTMENTAL OPEN-GRAINITE Screened decomposed granite (West Coast Gold) delivered to Los Penasquitos Canyon Preserve as needed through 6/30/15. Reference: OLA #4600000538 Updated insurance required. Dept/Invoice to Gina Washington 858-538-8066 Billing Contact Jane Witzke 619-685-1324	21,262.5 EA	USD 1.00	USD 21,262.50
11	MODIFICATION TO EXISTING PO 4500059341 Modification to PO 4500059341 for road/trail base material delivered to Los Penasquitos Canyon Preserve. Price includes material, tax, delivery and standby time for Transfers as needed through 6/30/2015. Reference: OLA #4600000538 Update insurance as required. Dept/Invoice Contact Gina Washington 858-538-8066 Billing Contact Jane Witzke 619-685-1324	3,737.5 EA	USD 1.00	USD 3,737.50

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

