



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500062535

<b>Ship To:</b> Center ID: PRTP P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	<b>Bill To:</b> P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Date:</b> 03/10/2015 Page 1 of 2  <b>Billing Contact:</b> Patricia Foss  <b>Telephone:</b> 858-581-7831
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<b>Vendor:</b>  Southern Counties Lubricants LLC PO Box 5765 Orange CA 92863-5765  <b>Vendor ID:</b> 20002588 <b>Phone:</b> 714-516-7300	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <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
3	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DO- TP VARIOUS FUELS</b></p> <p>PROVIDE VARIOUS FUELS AS NEEDED TO TORREY PINES GOLF COURSE DURING THE PERIOD OF JANUARY 1, 2015- JUNE 30, 2015 AS MAY BE REQUIRED.</p> <p>PAY PER INVOICE, (NET 30)</p> <p>SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109</p> <p>BILLING CONTACT: TRISH FOSS PHONE: 858-581-7831 EMAIL: PFOSS@SANDIEGO.GOV</p>	45,000 EA	USD 1.00	USD 45,000.00

<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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