



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064884

Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Date: 05/27/2015 Page 2 of 2
		Billing Contact: ROBERT SILBAUGH Telephone:

Vendor: S & J Supply Co Inc 35246 Antelope Rd Murrieta CA 92563-2410 Vendor ID: 10026946 Phone: 951-301-4030	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Mat. Req. Planning Telephone: 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: IMPORTANT NOTE FOR END OF FISCAL YEAR: Product must be received in Central Stores by end of day on Monday, June 29, 2015 or this purchase order will be automatically cancelled. All invoices for product delivered by June 29, 2015 must be emailed to KMcElwee@sandiego.gov no later than July 3, 2015 for payment processing in the correct fiscal year.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 33,480.00 Tax \$ 2,678.40 PO Total \$ 36,158.40
	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