



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069963

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/18/2015 Page 1 of 2
		Billing Contact: DEBORAH BERGLUND Telephone:

Vendor: Chromascape Inc 2055 Enterprise Pkwy Twinsburg OH 44087-2209 Vendor ID: 10015264 Phone: 330-425-4244	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Christopher Moore Telephone: 619-236-7254

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept Open--Amerimulch Heartland colorant MM Ops Contact: Michael Dunn, 858-492-6155, MDunn@sandiego.gov or Dana Armstrong, 858-492-5085, DArmstrong@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov *Please put new PO # and MM Ops on invoice.* Purchase Amerimulch Heartland enriched colorant to use with mega-mite colorizer machine at the Miramar Greenery from 07/01/15 through 06/30/16. This PO will replace PO 4500055757.	55,000 EA	USD 1.00	USD 55,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



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