

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500071654

Ship To: Center ID: PRCA

P & R CITYWIDE AQUATICS MAINT 2125 PARK BLVD STE 4 SAN DIEGO CA 92101-4753

Bill To:

P & R CITYWIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753

Date: 09/28/2015

Page 1 of 2

Billing Contact: Rachel Ramirez

Telephone:

Vendor:

California Commercial Pools Inc 2255 E Auto Centre Dr Glendora CA 91740-6721

within 30 days Due net **Delivery Terms:** FOB DESTINATION

Deliver on or before:

Vendor ID: 10028061

Phone:

DO NOT USE Buyer:

Telephone:

Terms:

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)			
1	Dept Open-Phase II-Bud Kearns Pool Provide Phase II design and plans for rehab at Bud Kearns Pool. To include expansion joint replacement (Tile and Caulking) at Bud Kearns Pool as may be required through 6/30/2015	23,220 EA	USD 1.00	USD 23,220.00
	Insurance to be updated as required.			
	FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Mario Parra 619-533-5784 MS39 Billing Contact: Rachel Ramirez 619-235-5901 MS39			
2	Mod for Phase II Bud Kearns Pool Modification to existing PO to cover additional work performed at Bud Kearns Pool.	5,150 EA	USD 1.00	USD 5,150.00
	FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES			
	Department Contact: Mario Parra 619-533-5784 MS39 Billing Contact: Rachel Ramirez 619-235-5901 MS39			
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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 *Billing* Contact person at Bill-To address listed above



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SAN DIEGO CA 92101-4753 SAN DIEGO CA 92101-4753 Rachel Ramirez Telephone: Terms: Vendor: within 30 days Due net California Commercial Pools Inc **Delivery Terms:** 2255 E Auto Centre Dr FOB DESTINATION Glendora CA 91740-6721 Deliver on or before: DO NOT USE Buyer: Vendor ID: 10028061 Phone: Telephone:

-			T	I
Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			
otes: Th	ne Terms and Conditions of this Purchase Order are available at		Line Item Total \$	
http://sandiego.gov/purchasing/			Tax \$	0.00
			PO Total \$	28,370.00
			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 a <i>Bill-To</i> address listed above	