

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500073724

Date: 12/14/2015 Page 1 of 1

Ship To:

MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119

Vendor ID: 10008315

Bill To:

E-Mail:

MWTD- PUMP STATION 2 MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Billing Contact: CAROL LOTT-KNIGHT

Telephone:

E-Mail:clottknight@sandiego.gov

Vendor: San Diego Construction Welding

PO Box 2124

Spring Valley CA 91979-2124

Telephone:

Terms:

within 20 days 2 % cash discount

Delivery Terms:

FREE ON BOARD DESTINATION

Buyer: Brent Krohn
Telephone: 619-236-6044

E-Mail: BKrohn@sandiego.gov

Item ID/Description Del.Date	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)				
DEPT OPEN FY16 PS2 WELDING SERVICES 06/30/2016	65,000 EA	USD 1.00	USD 65,000.00	
DEPT OPEN FY16 PS2 - WELDING SERVICES as required to PS2 as per contract #4600001025; CC 2012111212.				
Insurance and business tax certificate to be updated as may be required.				
For period 07/01/2015 through 6/30/2016.				
CONTACT NAME - STEVE TAYLOR 858 614-4044.				
DELIVER TO PS2 - 4077 NORTH HARBOR DRIVE, SAN DIEGO, CA 92101.				
he Terms and Conditions of this Purchase Order are available at http://sandiego.gov/	purchasing/		,	
IMPORTANT!		Tax \$	0.00	
re prompt payments, PO # must appear on all shipments and invoices; all it to Billing Contact person at Bill-To address listed above	nvoices must be	PO Total	65,000.00	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) DEPT OPEN FY16 PS2 WELDING SERVICES DEPT OPEN FY16 PS2 - WELDING SERVICES as required to PS2 as per contract #4600001025; CC 2012111212. Insurance and business tax certificate to be updated as may be required. For period 07/01/2015 through 6/30/2016. CONTACT NAME - STEVE TAYLOR 858 614-4044. DELIVER TO PS2 - 4077 NORTH HARBOR DRIVE, SAN DIEGO, CA 92101.	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) DEPT OPEN FY16 PS2 WELDING SERVICES 06/30/2016 65,000 EA DEPT OPEN FY16 PS2 - WELDING SERVICES as required to PS2 as per contract #4600001025; CC 2012111212. Insurance and business tax certificate to be updated as may be required. For period 07/01/2015 through 6/30/2016. CONTACT NAME - STEVE TAYLOR 858 614-4044. DELIVER TO PS2 - 4077 NORTH HARBOR DRIVE, SAN DIEGO, CA 92101.	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) DEPT OPEN FY16 PS2 WELDING SERVICES 06/30/2016 65,000 EA USD 1.00 DEPT OPEN FY16 PS2 - WELDING SERVICES as required to PS2 as per contract #4600001026; CC 2012111212. Insurance and business tax certificate to be updated as may be required. For period 07/01/2015 through 6/30/2016. CONTACT NAME - STEVE TAYLOR 858 614-4044. DELIVER TO PS2 - 4077 NORTH HARBOR DRIVE, SAN DIEGO, CA 92101.	