



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076375

Date: 03/28/2016 Page 1 of 1

Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Billing Contact: Rachel Ramirez Telephone: E-Mail: RSRAMIREZ@SANDIEGO.GOV
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Vendor: Driscoll Mission Bay 1500 Quivira Way San Diego CA 92109-8303 Vendor ID: 10008616 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	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-Provide maint Vulcan II-MBP Dept Open-Provide preventative maintenance for Vulcan II work barge with engine and filters and other services related to barge maintenance as needed from 07/01/2015 through 06/30/2016. Insurance and Business Tax to be updated as required. Replaces PO4500057546 FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Bill Overstreet 858-581-9979 MS30M Billing Contact: Rachel Ramirez 619-235-1171 MS39 Item completely delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 0.00
IMPORTANT!	Tax	\$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total	\$ 0.00