



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500097192**

Date: 01/23/2018 Page 1 of 1

Ship To: P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233		Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV		
Vendor: Downstream Services Inc 2855 Progress Pl Escondido CA 92029-1516 Vendor ID: 10004085 Telephone: 760-746-2544 E-Mail: wilmar@downstreamservices.c				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Septic Tank Services-SLP	06/30/2018	11 EA	4736.00 EA	USD 52,096.00
****		Effective Value Changed				
****		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above						
					Line Item Total \$	40,440.00
					Tax \$	1,937.50
					PO Total \$	42,377.50