



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500101826

Date: 07/18/2018 **Page 1 of 1**

Ship To: WASTEWATER COLLECTION TOOL ROOM 9150 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Anna Esparza Telephone: E-Mail: DDEGLER@SANDIEGO.GOV
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Vendor: Competitive Metals 135 Cypress Lane El Cajon CA 92020-1609 Vendor ID: 10028310 Telephone: 619-442-4130 E-Mail: gparker@competitivemetal.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
		This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				USD

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		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