



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066204

Date: 07/06/2015 Page 1 of 1

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Billing Contact: MELISSA QUACH Telephone: E-Mail: mmquach@sandiego.gov
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Vendor: Reliable Pipe Supply Co Inc PO Box 120522 San Diego CA 92112-0522 Vendor ID: 10006426 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept Open - Pipe Supplies Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide pipe materials and supplies, as needed for various Pump Stations, Pump Maintenance & Repairs section, from 07/01/2015 through 06/30/2016. Department Contact: Roger Wammack (619)527-3173 ***** 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