



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500066260**

Date: 07/07/2015 Page 1 of 1

<b>Ship To:</b> GS HVAC SUPERVISOR/TRADES HVAC SUPERVISOR-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS HVAC SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>  <b>E-Mail:</b> MFERGUSON@SANDIEGO.GOV
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<b>Vendor:</b> Atwater Supply DBA Johnstone Supply 4320 Pacific Hwy San Diego CA 92110-3106  <b>Vendor ID:</b> 10007179 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MMedvedyev@sandiego.gov
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Line #	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) *****				
10	<b>Dept Open-Materials</b> Provide materials/supplies to Facilities Maintenance as needed from 7/1/2015-06/30/2016  Department Contact: Calvin Yeldell 619-525-8534 Billing Contact: Monique Ferguson 619 525-8545 Email: MFerguson@sandiego.gov Item completely delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00
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11	<b>PO MOD: 4500066260</b> The PR is for a commodity and has no service component. It is marked as a service to flag Purchasing and Contracting that it is a modification of a Purchase Order. No Human Resources Department Review is needed.  Provide materials/supplies to Facilities Maintenance as needed from 7/1/2015-06/30/2016  Department Contact: Calvin Yeldell 619-525-8534 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov Item partially delivered	06/30/2016	4,000 EA	USD 1.00	USD 4,000.00
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$	0.00
<b>IMPORTANT!</b>	Tax \$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$</b>	<b>0.00</b>