



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066279

Date: 07/07/2015 Page 1 of 2

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Competitive Metals Inc 135 Cypress Lane El Cajon CA 92020-1609 Vendor ID: 20002240 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: DESTINATION Buyer: DO NOT USE Telephone: E-Mail:
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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) *****					
1	DEPARTMENTAL OPEN P.O. TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICE'S WITH STEEL AS NEEDED FOR THE CHOLLAS FAB SHOP AS NEEDED UNTIL 6/30/2016. CONTRACT NO: 4600001354 BID NO: 10024238-13Q POC: BRUCE FAZ @ 619-527-7582 (BFAZ@SANDIEGO.GOV) MAIL INVOICES TO— FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	07/16/2015	50,000 FT	USD 1.00	USD 50,000.00
****	Item completely delivered				
2	DEPARTMENTAL OPEN P.O. **** PO Modification to existing PO 4500066279 **** TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICE'S WITH STEEL AS NEEDED FOR THE CHOLLAS FAB SHOP AS NEEDED. UNTIL 6/30/2016. CONTRACT NO: 4600001354 BID NO: 10024238-13Q POC: BRUCE FAZ @ 619-527-7582 (BFAZ@SANDIEGO.GOV) MAIL INVOICES TO— FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	06/30/2016	50,000 FT	USD 1.00	USD 50,000.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	



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Date: 07/07/2015 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	0.00
				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