



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066371

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/08/2015 Page 1 of 3
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: White Cap Industries Inc 7560 Convoy Ct San Diego CA 92111-1114 Vendor ID: 20000003 Phone: 858-560-9933	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	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) ***** AS NEEDED CONCRETE TOOLS & SUPPLIES ANNUAL PURCHASE ORDER FOR THE PURCHASE OF SPECIALIZED CONCRETE TOOLS AND SUPPLIES AND TRUNCATED DOMES FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM MONDAY THROUGH FRIDAY. DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	25,000 EA	USD 1.00	USD 25,000.00
11	MODIFICATION TO PO 4500066371 MODIFICATION TO PO #4500066371 FOR THE PURCHASE OF SPECIALIZED CONCRETE TOOLS AND SUPPLIES AND TRUNCATED DOMES FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM MONDAY THROUGH FRIDAY. DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	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/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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