



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500066578

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	<b>Date:</b> 07/10/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> KRISHNA MABULAY  <b>Telephone:</b>
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<b>Vendor:</b> Playpower Lt Farmington Inc C/O Accounts Receivable 878 East Highway 60 Monett MO 65708-9210  <b>Vendor ID:</b> 10001843 <b>Phone:</b> (866) 544-0348	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept Open - PlayPower</b></p> <p>To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with playground equipment &amp; repair, as may be required for the period of 7/1/2015 through 6/30/2016 FY16 per Bid# NJPA# 022113-LTS, Contract# 4600002216</p> <p>Insurance to be updated as required.</p> <p>Orders will be placed by various division staff who must provide PO number every time they place an order.</p> <p>Please send invoices to:            Email: KMabulay@sandiego.gov or            Mail: Community Parks 1            2125 Park Boulevard 4th Floor            San Diego Ca, 92101</p>	50,000 EA	USD 1.00	USD 50,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><b>IMPORTANT!</b></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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