



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067646

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: 07/20/2015 Page 1 of 2
			Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: West Coast Sand And Gravel Inc PO Box 5067 Buena Park CA 90622 Vendor ID: 10003428 Phone: 619-561-3903	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 02/14/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** AS NEEDED SAND AND GRAVEL ANNUAL PURCHASE ORDER TO FURNISH CONSTRUCTION BASE MATERIAL, SAND, ROCK, RIPRAP AND TOPSOIL AS NEEDED FOR THE PERIOD OF 7/1/2015 THROUGH 2/14/2016. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* INSURANCE TO BE UPDATED AS MAY BE REQUIRED. DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	15,000 EA	USD 1.00	USD 15,000.00
2	AS NEEDED SAND AND GRAVEL	2,500 EA	USD 1.00	USD 2,500.00
3	AS NEEDED SAND AND GRAVEL	15,000 EA	USD 1.00	USD 15,000.00
4	AS NEEDED SAND AND GRAVEL	2,500 EA	USD 1.00	USD 2,500.00
5	AS NEEDED SAND AND GRAVEL	15,000 EA	USD 1.00	USD 15,000.00

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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