



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067724

Date: 07/20/2015 Page 1 of 1

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: ELLEN PUTNAM Telephone: E-Mail: eputnam@sandiego.gov
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Vendor: Hudson Safe T Lite Rentals PO Box 117 El Cajon CA 92022-0117 Vendor ID: 10004847 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Buyer: CoSD Purchasing Telephone: 619-236-6000 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) *****				
10	DEPT OPEN FY16 TRAFFIC CONTROL RENTALS DEPARTMENT OPEN FY 16 FOR HUDSON SAFE-T-LITE TRAFFIC CONTROL FOR THE PERIOD OF 07/01/2015 TO 06/30/2016. REPLACES PO: 4500062924 CONTACT: TISA AGUERO 619-527-7423 Item completely delivered	06/30/2016	15,000 EA	USD 1.00	USD 15,000.00

11	FY16 MOD TO PO 4500067724 MARCH 15, 2016, NICOLE RAO "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." Item completely delivered	06/30/2016	12,000 EA	USD 1.00	USD 12,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
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	PO Total \$ 25,000.00