



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067793

Ship To: Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	Date: 07/20/2015 Page 2 of 2
		Billing Contact: VERONICA VALENZUELA Telephone:

Vendor: Sherwin Williams 6625 Miramar Rd San Diego CA 92121-2508 Vendor ID: 10011102 Phone: 619-231-2313	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: This PO is for purchase of contract items not stocked in City Store Rooms. Under this order, vendor shall only provide items not provided by City Store Rooms. Non-store stock items as needed through June 30, 2016. Cont No 4600001903 For information on City Store Stock items please contact Steve Fragoso at 619- 236-6158.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00
	IMPORTANT!
	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