



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500068036**

<b>Ship To:</b> Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	<b>Bill To:</b> P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 07/22/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>

<b>Vendor:</b>  South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704  <b>Vendor ID:</b> 10013418 <b>Phone:</b> 619-420-3410	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>FENCE REPAIR/MATERIALS</b></p> <p>PROVIDE COMMUNITY PARKS II SITES WITH LABOR, MATERIALS AND EQUIPMENT NEEDED FOR SMALL PROJECTS. REPAIR DAMAGED ITEMS SUCH AS: FENCE, GATES, CONCRETE, HINGES, ETC. INCLUDING ASSEMBLY AND INSTALLATION OF EQUIPMENT ON AN AS NEEDED BASIS THROUGH FEB 14,2016</p> <p>PER BID 10013916-11P/CONT. NO. 4600000535</p> <p>THIS PO REPLACES PO 4500057000</p> <p>ALL OTHER LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX.</p> <p>INSURANCE TO BE UPDATED AS MAY BE REQUIRED.</p> <p>PAY PER INVOICE</p> <p>DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205</p> <p>FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV</p>	90,000 EA	USD 1.00	USD 90,000.00
2	<p><b>FENCE REPAIR/MATERIALS</b></p> <p>MODIFICATION TO PO 4500068036 TO INCLUDE DOG PARK FENCE AT WARD CANYON.</p> <p>PROVIDE COMMUNITY PARKS II SITES WITH LABOR, MATERIALS AND EQUIPMENT NEEDED FOR SMALL PROJECTS. REPAIR DAMAGED ITEMS SUCH AS: FENCE, GATES, CONCRETE, HINGES, ETC. INCLUDING ASSEMBLY AND INSTALLATION OF EQUIPMENT ON AN AS NEEDED BASIS.</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>	<p><b>SEE LAST PAGE FOR TOTAL</b></p> <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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<b>Vendor:</b>  South Bay Fence Inc 3084 Main St Chula Vista CA 91911-5704  <b>Vendor ID:</b> 10013418 <b>Phone:</b> 619-420-3410	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
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	INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED.  PER BID 10013916-11P/CONT. NO. 4600000535  PERIOD COVERED: JULY 1, 2015 THROUGH JUNE 30, 2016.  ALL OTHER LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. PAY PER INVOICE  DEPARTMENT CONTACT: MARIA FLOR POPOCA (619) 235-5205  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV			

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<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>	Line Item Total \$ 140,000.00 Tax \$ 0.00  <b>PO Total \$ 140,000.00</b>
	<b>IMPORTANT!</b>
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