



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500070712**

Date: 09/02/2015 Page 1 of 1

<b>Ship To:</b> MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341  <b>E-Mail:</b> FCHANGLEE@SANDIEGO.GOV
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<b>Vendor:</b> R J Safety Supply Company Inc 7320 Convoy Ct San Diego CA 92111-1110  <b>Vendor ID:</b> 10006460 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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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) *****				
1	<b>DEPT OPEN FY16 PLTP SAFETY EQUIPMENT</b> DEPT OPEN FY16 PLTP - Fall arrest/rescue retrieval equipment. Parts, repair and miscellaneous safety supplies not found in city stores or competitively priced from MRO vendors.  From 7/1/15 thru 6/30/2016  DEPARTMENT CONTACT: JESSE PARKS 619-221-8725  RENEWAL OF PO#4500053410 Item partially delivered	06/30/2016	15,000 EA	USD 1.00	USD 15,000.00
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2	<b>FY16 MOD TO PO#4500070712 PLWWTP</b> 05/17/2016 Nora Rivera "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." From 7/1/15 thru 6/30/2016  FY16 MOD TO PO #4500070712 PLWWTP - Fall arrest/rescue retrieval equipment. Provide parts and miscellaneous safety supplies not found in city stores or competitively priced from MRO vendors. Good from 7/1/2015 thru 06/30/16.  Department Contact: Jesse Parks (619)221-8725 Deliver to: PLWWTP - 1902 Gatchell Road, San Diego, CA 92106-0000	06/30/2016	10,000 EA	USD 1.00	USD 10,000.00
****	Item partially delivered				

<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	\$ 25,000.00
<b>IMPORTANT!</b>		Tax	\$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above		<b>PO Total</b>	<b>\$ 25,000.00</b>