



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070791

Ship To: Center ID: PRSP P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 09/04/2015 Page 1 of 2
		Billing Contact: Rachel Ramirez Telephone:

Vendor: Quick Crete Products Corp PO Box 639 Norco CA 92860-0639 Vendor ID: 10003927 Phone: 951-737-6240	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Veronica Ford Telephone: 619-236-6032

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>Fire Rings-SLP Fire Rings per BID 1004365-14A 60"SQ x 15"HT Precast Concrete Fire Ring; C-QCPC8.0G-SCC555, T1-SMOOTH, NO SEALER; WITH LETTER AND 11 -1/2"HT LOGO INSET AND PAINTED QC STANDARD RED, LOCATED ON 4 SIDES</p> <p>TO READ: CAUTION HOT (4"HT X 1/2"DP ALL UPPERCASE, CENTERED) FONT: HELVETICA PAINT: QC STANDARD RED</p> <p>**MUST CURE 30 DAYS BEFORE DELIVERY** **TO MATCH EXISTING WO #98993** ***SEE STAMPED APPROVED DRAWING 114871***</p> <p>Sales Tax 8%; Approx. \$2,370.01</p> <p>Previous PO 4500054456 PA 4600001910</p> <p>Delivery to be made to the Fiesta Island sand management area; 999 Fiesta Island Road, San Diego</p> <p>Contact Beach Maintenance Senior Utility Supervisor Royce Wright before delivery; 858-581-9975; cell 619-980-4704 or rlwright@sandiego.gov</p> <p>FY16 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.</p> <p>Billing Contact: Marilou Fedalizo 619-235-5901; MS39</p>	75 EA	USD 395.00	USD 29,625.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070791

Ship To: P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Center ID: PRSP Bill To: P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 09/04/2015 Page 2 of 2 Billing Contact: Rachel Ramirez Telephone:
--	--	--

Vendor: Quick Crete Products Corp PO Box 639 Norco CA 92860-0639 Vendor ID: 10003927 Phone: 951-737-6240	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Veronica Ford Telephone: 619-236-6032
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">29,625.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">29,625.00</td> </tr> </table>	Line Item Total	\$	29,625.00	Tax	\$	0.00	PO Total	\$	29,625.00
Line Item Total	\$	29,625.00								
Tax	\$	0.00								
PO Total	\$	29,625.00								
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										