



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070842

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| Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702 | Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702 | Date: 09/08/2015 Page 1 of 2 |
| | | Billing Contact: Jay Alvarado Telephone: |

| | |
|---|---|
| Vendor: Mission Valley Pipe And Supply Inc 4533 Mission Gorge Pl San Diego CA 92120-4106 Vendor ID: 10016011 Phone: 619-283-6155-2 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 |
| | Buyer: CoSD Purchasing Telephone: 619-236-6000 |

| Line # | Item ID/Description | 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-Plumbing Materials;18-1021 Provide the City of San Diego Fire Rescue Department with as needed plumbing supplies and equipment as may be required between period 07/01/2015 - 06/30/2016, pay per invoice. Business Tax to be updated as required. Department contact: Mark Tonai 619-980-7843 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 | 12,000 EA | USD 1.00 | USD 12,000.00 |
| 11 | Dept. Open-Plumbing Materials;18-1021 Provide the City of San Diego Fire Rescue Department with as needed plumbing supplies and equipment as may be required between period 07/01/2015 - 06/30/2016, pay per invoice. Department contact: Mark Tonai 619-980-7843 Billing: SDFD Logistics 3870 Kearny Villa Road San Diego, CA 92123 | 13,000 EA | USD 1.00 | USD 13,000.00 |

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| 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 |



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| 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;">25,000.00</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;">25,000.00</td> </tr> </table> | Line Item Total | \$ | 25,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 25,000.00 |
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| 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 | | | | | | | | | | |