



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071140

Ship To: Center ID: WODD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/15/2015 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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Vendor: Hudson Safe T Lite Rentals PO Box 117 El Cajon CA 92022-0117 Vendor ID: 10004847 Phone: 619-441-3614	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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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) *****			
1	DEPT OPEN FY16 TRAFFIC AND STREET SIGNS DEPARTMENT OPEN FY16 FOR MISCELLANEOUS TRAFFIC AND STREET WARNING DEVICES AS MAY BE REQUIRED THROUGH 06/30/2016. CONTRACT-4600000890 REPLACES PO: 4500062467 AS REQUESTED BY GABE SHIPLEY 619-527-7539	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY16 TRAFFIC AND STREET SIGNS MODIFICATION TO PURCHASE ORDER 4500071140 FOR FY16 FOR THE PUTCHASE OF MISCELLANEOUS TRAFFIC AND STREET WARNING DEVICES AS MAY BE REQUIRED THROUGH 06/30/2016. CONTRACT-4600000890 AS REQUESTED BY GABE SHIPLEY 619-527-7539	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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

