



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500071654

Ship To: P & R CITYWIDE AQUATICS MAINT 2125 PARK BLVD STE 4 SAN DIEGO CA 92101-4753	Center ID: PRCA	Bill To: P & R CITYWIDE AQUATICS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 09/28/2015 Page 1 of 2
			Billing Contact: Rachel Ramirez
			Telephone:

Vendor: California Commercial Pools Inc 2255 E Auto Centre Dr Glendora CA 91740-6721	Terms: within 30 days Due net
Vendor ID: 10028061	Delivery Terms: FOB DESTINATION
Phone:	Deliver on or before:
	Buyer: DO NOT USE
	Telephone:

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-Phase II-Bud Kearns Pool Provide Phase II design and plans for rehab at Bud Kearns Pool. To include expansion joint replacement (Tile and Caulking) at Bud Kearns Pool as may be required through 6/30/2015 Insurance to be updated as required. FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Mario Parra 619-533-5784 MS39 Billing Contact: Rachel Ramirez 619-235-5901 MS39	23,220 EA	USD 1.00	USD 23,220.00
2	Mod for Phase II Bud Kearns Pool Modification to existing PO to cover additional work performed at Bud Kearns Pool. FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Mario Parra 619-533-5784 MS39 Billing Contact: Rachel Ramirez 619-235-5901 MS39	5,150 EA	USD 1.00	USD 5,150.00

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

