



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072871

Date: 11/03/2015 Page 1 of 1

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
---	--	--

Vendor: Consolidated Fabricators Corp 14620 Arminta St Van Nuys CA 91402-5902 Vendor ID: 10015354 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY16 MOC 3 FM DEPT OPEN FY16 MOC 3 FM- PROCURE GRITS BINS PER ATTACHED QUOTE. 20' X 6' STANDARD DROP BODY ROLL OFF BIN, 7' STANDARD CAM LOCK DOUBLED DOORS, CFC STANDARD DOUBLE DOOR HINGES, 6" CHANNEL MAIN RAILS W/4" X 6" NOSE ROLLERS/ 20' BODY/ 24" CROSS MEMBERS, STANDARD ROPE HOOKS, WHEEL LOCK BAR FOR FRONT, PUCH PLATE 56" X 16" X.25", 10" STEEL WHEELS FRONT AND BACK, PUSH PLATE ASSEMBLY. CC: SEE BELOW DEPARTMENT CONTACT: NICO GUERRA 858-654-4289 DELIVER TO MOC 3- 9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 ***** Item partially delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 0.00