



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500072895**

Date: 11/04/2015 Page 1 of 1

<b>Ship To:</b> MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341  <b>E-Mail:</b> FCHANGLEE@SANDIEGO.GOV
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<b>Vendor:</b> Premier Scaffold Inc 4709 Kimber Ave Bakersfield CA 93307-6813  <b>Vendor ID:</b> 10034838 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	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	<b>DEPT OPEN FY16 PS1 SCAFFOLDING RENTAL</b> DEPT OPEN FY16 PS1 - SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AT PUMP STATION 1 THRU 06/30/2016.  BID#10061010-16E PA# 4600002389 2012111211  DEPARTMENT CONTACT: JESSE PARKS 619-221-8761	06/30/2016	5,000 EA	USD 1.00	USD 5,000.00
2	<b>DEPT OPEN FY16 PS2 SCAFFOLDING RENTAL</b> DEPT OPEN FY16 PS2 - SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AT PUMP STATION 2 THRU 06/30/2016.  BID#10061010-16E PA# 4600002389 2012111211  DEPARTMENT CONTACT: JESSE PARKS 619-221-8761	06/30/2016	6,000 EA	USD 1.00	USD 6,000.00
3	<b>DEPT OPEN FY16 PLTP SCAFFOLDING RENTAL</b> DEPT OPEN FY16 PLTP - SCAFFOLDING RENTAL AS NEEDED FOR MAJOR REPAIRS AT POINT LOMA WASTEWATER TREATMENT PLANT THRU 06/30/2016.  BID#10061010-16E PA# 4600002389 2012111211  DEPARTMENT CONTACT: JESSE PARKS 619-221-8761 ---- Insurance and business tax certificate to be updated as may be required. Item partially delivered	06/30/2016	30,000 EA	USD 1.00	USD 30,000.00

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