



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500073023**

Date: 11/09/2015 Page 1 of 1

<b>Ship To:</b> EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> DWAYNE CLAYTON  <b>Telephone:</b>  <b>E-Mail:</b> dclayton@sandiego.gov
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<b>Vendor:</b> Pacific Corrugated Pipe Co. PCP SoCal 13680 Slover Ave Fontana CA 92337-6951  <b>Vendor ID:</b> 10026213 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>FY16 MOD - Corrugated Pipes</b> Pacific Corrugated Pipe will provide materials only as needed to improve the drain structure at South Chollas inactive landfill site to ensure compliance with the regulators. This PO is not a service, materials only. This is a Modify for previous PO 4500068219. To provide materials as needed to improve the drain structure at South Chollas inactive landfill site to ensure compliance with the regulators.  This PO is valid from 7/1/2015 till 6/30/2016. Department Contact: Hani Anthony, 858-573-1250, Hanthony@san diego.gov  **** Item completely delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00

<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 Tax \$ 0.00
<b>IMPORTANT!</b>	
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 \$ 0.00</b>