



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073240

Date: 11/18/2015 **Page 1 of 1**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
---	---	---

Vendor: Premier Scaffold Inc 4709 Kimber Ave Bakersfield CA 93307-6813 Vendor ID: 10034838 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY16 NC SCAFFOLDING</p> <p>Department Contact: Dennis Smith (858)824-6011</p> <p>Provide scaffolding rental as needed for major repairs/modifications to our building and associated equipment, piping systems, electrical lighting, confined spaces, tank repair, etc. scaffolding to be installed at different elevations,work locations throughout the plant.</p> <p>As needed through June 30, 2016.</p> <p>Insurance and business tax certificate to be updated as may be required.</p> <p>**** Item partially delivered</p>	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
IMPORTANT!	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	PO Total	\$	0.00