



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073404

Date: 11/25/2015 **Page 1 of 1**

Ship To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Billing Contact: DWAYNE CLAYTON Telephone: E-Mail: dclayton@sandiego.gov
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Vendor: Michelli Measurement Group, LLC 130 Brookhollow Esplanade Harahan LA 70123 Vendor ID: 10032748 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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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) ***** FY16-Scale Maintenance & Repair As-needed Truck Scale Maintenance and Repair Services at the Miramar Landfill. Contract is for truck scale maintenance and repair services at the City's Miramar Landfill. The work would include quarterly preventative maintenance and as-needed repair services to ensure consistent operation of the Miramar Landfill fee booths Department contact: Luis Campos at 858-492-5035 Item completely delivered	06/30/2016	49,800 EA	USD 1.00	USD 49,800.00
****	Notes: Reference: Service Agreement Between the City of San Diego and Michelli Measurement Group, LLC, dated 11/18/2015.				

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00