



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500073739**

Date: 12/14/2015 Page 1 of 1

<b>Ship To:</b> P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST SAN DIEGO CA 92102-4525	<b>Bill To:</b> P & R CITYWIDE IRRIGATION MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Billing Contact:</b> Rachel Ramirez  <b>Telephone:</b>  <b>E-Mail:</b> RSRAMIREZ@SANDIEGO.GOV
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<b>Vendor:</b> Hydro Scape Products Inc 5805 Kearny Villa Rd San Diego CA 92123-1113  <b>Vendor ID:</b> 10004852 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@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) ***** <b>Misc irrigation repair parts</b> Provide miscellaneous Irrigation repair parts as needed through 06/30/2016.  FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: Don Mangum 619-533-5783 MS39 Billing Contact: Rachel Ramirez 619-235-5901 Item partially delivered	06/30/2016	49,950 EA	USD 1.00	USD 49,950.00
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<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 \$ 65,000.00 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 \$ 65,000.00</b>