



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500073858**

Date: 12/17/2015 Page 1 of 2

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>  <b>E-Mail:</b> sbrandlawton@sandiego.gov
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<b>Vendor:</b> W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>  <b>E-Mail:</b>
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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 MRO - MOD TO PO 4500067209</b> MODIFICATION TO DEPARTMENT OPEN MRO PURCHASE ORDER #4500067209 TO FURNISH INDUSTRIAL PARTS AND EQUIPMENT FOR TRAFFIC SIGNALS AND STREET LIGHT REPAIRS FOR THE PERIOD OF 07/01/2015 - 06/30/16. PER CONTRACT #4600000772, ITEM #1.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* *MATERIALS/SUPPLIES MAY BE SUBJECT TO TAX. PAY PER INVOICE*  DEPARTMENT CONTACT: JORGE WILKINS: 619-527-8053  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	12/02/2015	15,000 EA	USD 1.00	USD 15,000.00
2	<b>DEPT OPEN MRO - MOD TO PO 4500067209</b> MODIFICATION TO DEPARTMENT OPEN MRO PURCHASE ORDER #4500067209 TO FURNISH INDUSTRIAL PARTS AND EQUIPMENT FOR TRAFFIC SIGNALS AND STREET LIGHT REPAIRS FOR THE PERIOD OF 07/01/2015 - 06/30/16. PER CONTRACT #4600000772, ITEM #1.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* *MATERIALS/SUPPLIES MAY BE SUBJECT TO TAX. PAY PER INVOICE*  DEPARTMENT CONTACT: JORGE WILKINS: 619-527-8053  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	12/09/2015	15,000 EA	USD 1.00	USD 15,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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	



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PO No. **4500073858**

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
<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>