



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500075696

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/01/2016 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Mar Con Products Inc 1615 La Mirada Dr San Marcos CA 92069-2417 Vendor ID: 10011643 Phone: 760-744-3355	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before:
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>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 Various size manhole ring</p> <p>For goods that are required by City forces for immediate completion of work and materials and products normally not kept in City stores. Goods are for storm preparations and unplanned emergency sewer projects.</p> <p>Various size Manhole rings, shafts, risers and cones Concrete shaft and cone 24" to 72" Concrete rings and risers 3" to 48"</p> <p>07/01/2015 to 06/30/2016 Department Contact: Larry Cooper @ 858-654-4153</p>	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500075696

Ship To: Center ID: MWWC MWWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/01/2016 Page 2 of 2 Billing Contact: LECIA FULLER Telephone:
--	--	--

Vendor: Mar Con Products Inc 1615 La Mirada Dr San Marcos CA 92069-2417 Vendor ID: 10011643 Phone: 760-744-3355	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Brent Krohn Telephone: 619-236-6044
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">150,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">150,000.00</td> </tr> </table>	Line Item Total	\$	150,000.00	Tax	\$	0.00	PO Total	\$	150,000.00
Line Item Total	\$	150,000.00								
Tax	\$	0.00								
PO Total	\$	150,000.00								
IMPORTANT!										
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										