



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076539

Date: 04/04/2016 Page 1 of 1

Ship To: 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	Billing Contact: LECIA FULLER Telephone: E-Mail: lfuller@sandiego.gov
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Vendor: Burns And Sons Trucking Inc PO Box 1640 Spring Valley CA 91979-1640 Vendor ID: 10010038 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@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) ***** DEPT OPEN FY16 Hauling equipment own Hauling equipment own by PUD Bid No: 9184-08-Y PA #46000000986 07/01/2015 to 06/30/2016 Insurance and business tax certificate to be updated as may be required. Department Contact Person: Larry Cooper @ 858-654-4160 This PO# replaces PO4500060256 Item partially delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00
**** Notes:					

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 Billing Contact person at Bill-To address listed above	PO Total	\$	0.00