



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077544

Date: 05/17/2016 **Page 1 of 1**

Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV
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Vendor: P.W. Gillibrand CO., INC. PO BOX 1019 Simi Valley CA 93062 Vendor ID: 10036055 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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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	DO - NTP Sand PROVIDE SAND TO NORTH TORREY PINES GOLF COURSE FOR FAIRWAY CAPPING PROJECT. THE SAND WILL BE DISTRIBUTED TO NORTH AND SOUTH TORREY PINES GOLF COURSES. CHR 5.17.16	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00
****	Item partially delivered				
2	DO - STP Sand PROVIDE SAND TO SOUTH TORREY PINES GOLF COURSE FOR NURSERY GREEN PROJECT. PAY PER INVOICE, (NET 30). SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109 BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV	06/30/2016	24,450 EA	USD 1.00	USD 24,450.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,000.00
IMPORTANT!	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	PO Total \$ 30,000.00