

**PURCHASE ORDER
CHANGE
7**

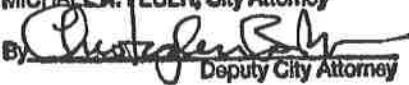
HARBOR DEPARTMENT
City of Los Angeles
500 Pier A Street, Wilmington, CA 90744
(Berth 161) (310) 732-3890

Transmittal 1
DATE: August 9, 2017

V E N D O R	#4745
	Montgomery Hardware Co.
	8777 Lanyard Ct.
	Rancho Cucamonga, CA 91730

PURCHASE ORDER NUMBER
31703-17
DATED: April 27, 2017

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			<p>CHANGE FROM:</p> <p>Expenditure for the contract period commencing April 27, 2017 and expiring April 26, 2018 is not to exceed \$149,000.00.</p>		
			<p>CHANGE TO:</p> <p>Expenditure for the contract period commencing April 27, 2017 and expiring April 26, 2018 is not to exceed \$215,000.00.</p> <p style="text-align: center;"> <small>APPROVED AS TO FORM AND LEGALITY</small> <u>Aug. 10 2017</u> <small>MICHAEL W. FEUER, City Attorney</small> <small>By:  Deputy City Attorney</small> </p>		

REQUISITION NO. E-170084	NEW SUBTOTAL \$ 215,000.00	NEW SALES TAX \$	NEW TOTAL \$ 149,000.00	NET INCREASE \$ 66,000.00	NET DECREASE \$
-----------------------------	-------------------------------	---------------------	----------------------------	------------------------------	--------------------

COMMENTS:

BUYER: Damien Young (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES	FURNISH TRIPPLICATE INVOICES	BILL TO: HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191
Harbor Purchasing Officer for the Executive Director		