

**PURCHASE ORDER  
CHANGE  
#2**

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

DATE: November 27, 2017

<b>V E N D O R</b>	#1237 GANDY GLASS CO., INC. 702 W. ANAHEIM STREET WILMINGTON, CA 90744
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<b>PURCHASE ORDER NUMBER</b>
31864-18
DATED: 10/23/17

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><b>CHANGE FROM:</b></p> <p>Expenditure for the contract period commencing October 24, 2017 and expiring October 23, 2018 is not to exceed \$149,000.00.</p>		
			<p><b>CHANGE TO:</b></p> <p>Expenditure for the contract period commencing October 24, 2017 and expiring October 23, 2018 is not to exceed \$260,000.00.</p>		

APPROVED AS TO FORM AND LEGALITY  
 2017  
 By: MICHAEL N. FEUER, City Attorney  
 Deputy City Attorney

REQUISITION NO.	NEW SUBTOTAL \$ 260,000.00	NEW SALES TAX \$	NEW TOTAL \$ 260,000.00	NET INCREASE \$ 111,000.00	NET DECREASE \$
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COMMENTS: Increase required to purchase more of existing items already on contract.

	BUYER: Juan Benitez  (310) 732-3890
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HARBOR DEPARTMENT - CITY OF LOS ANGELES  Harbor Purchasing Officer for the Executive Director	FURNISH TRIPLICATE INVOICES	BILL TO: HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191
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