

**PURCHASE ORDER  
CHANGE**

**# 1**

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

**TRANSMITTAL 1**

DATE: September 28, 2016

VENDOR # 3213  
LA ROOFING MATERIALS, INC.  
112 W. JEFFERSON BLVD.  
LOS ANGELES, CA 9007

PURCHASE ORDER NUMBER  
39768  
DATED: November 10, 2015

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><b>ESTIMATED EXPENDITURE:</b> Total expenditures under this contract are estimated to be <u>\$150,000.00</u> annually. No guarantee can be given that this total will be reached or that it will not be exceeded. Vendor agrees to furnish more or less at the unit prices quoted in accordance with actual requirements throughout the contract period, however, this amount may not be exceeded without prior written approval from the Director of Contracts &amp; Purchasing and/or the Board of Harbor Commissioners in the event the amount exceeds \$150,000.</p>		
			<p><b>CHANGE TO:</b></p> <p><b>ESTIMATED EXPENDITURE:</b> Total expenditures under this contract are estimated to be <u>\$400,000.00</u> annually. No guarantee can be given that this total will be reached or that it will not be exceeded. Vendor agrees to furnish more or less at the unit prices quoted in accordance with actual requirements throughout the contract period, however, this amount may not be exceeded without prior written approval from the Director of Contracts &amp; Purchasing and/or the Board of Harbor Commissioners in the event the amount exceeds \$150,000.</p>		

REQUISITION NO. S-17026	NEW SUBTOTAL \$ 400,000.00	NEW SALES TAX \$	NEW TOTAL \$ 400,000.00	NET INCREASE \$ 250,000.00	NET DECREASE \$
----------------------------	-------------------------------	---------------------	----------------------------	-------------------------------	--------------------

COMMENTS:

APPROVED AS TO FORM AND LEGALITY  
*Oct 17 2016*  
MICHAEL N. FEUER, City Attorney  
*Christy Johnson*  
Assistant City Attorney

BUYER: Tricia Carey (310) 732-3890

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