

**PURCHASE ORDER
CHANGE**

NO. 1

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

DATE: October, 31, 2023

Page 1 of 1

VENDOR	#1175
	GRAYBAR ELECTRIC CO., INC.
	1370 VALLEY VISTA DRIVE, STE 100
	DIAMOND BAR, CA 91765

CONTRACT NUMBER
39960-24
DATED: MARCH 01, 2023

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
			CHANGE FROM: AS WRITTEN		
			ADD: INCREASE ANNUAL CONTRACT VALUE FROM \$149,000.00 TO \$298,000.00. ADDITIONAL FUNDS NEEDED AS C&M ANTICIPATES MORE ELECTRICAL CAPITAL PROJECTS IN THE NEAR FUTURE.		
			APPROVED AS TO FORM AND LEGALITY 11/6 20 23 HYDEE FELDSTEIN SOTO, City Attorney By <i>Maria</i> Deputy City Attorney		

REQUISITION NO. E-23-0048	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$298,000.00	NET INCREASE \$149,000.00	NET DECREASE
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COMMENTS: Increase annual contract value from \$149,000.00 to \$298,000.00 to meet electrical supply requirements of C&M Division for anticipated future capital improvement projects.

HARBOR DEPARTMENT - CITY OF LOS ANGELES		BUYER: D. Nappi (310) 732-3890 <i>DN</i>
Harbor Purchasing Officer for the Executive Director	FURNISH TRIPPLICATE INVOICES	BILL TO: HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191