

**PURCHASE ORDER
CHANGE**

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HARBOR DEPARTMENT

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

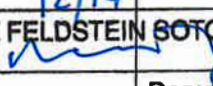
DATE : December 12, 2023

V E N D O R	# 5460
	ROBERTSON'S READY MIX, LTD
	200 S. MAIN STREET, SUITE 200
	CORONA, CA 92882

PURCHASE ORDER NUMBER
32054-23
DATED: March 24, 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.

CHANGE	DESCRIPTION	AMOUNT	ACCOUNT
FROM:	Expenditure for the contract period March 24, 2023 - March 23, 2024 is not to exceed:	\$149,000.00	55110
TO:	Expenditure for the contract period March 24, 2023 - March 23, 2024 is not to exceed:	\$298,000.00	55110

APPROVED AS TO FORM AND LEGALITY
12/14 2023
HYDEE FELDSTEIN SOTO, City Attorney
By 
Deputy City Attorney

REQUISITION NO. -	NEW SUBTOTAL \$ -	NEW SALES TAX \$ -	NEW TOTAL \$ 298,000.00	NET INCREASE \$ 149,000.00	NET DECREASE \$ -
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COMMENTS: Increase funding authority for contract - "Concrete/Slurry Ready Mix"

Additional funds are necessary for current and upcoming Capital Improvement Plan (CIP) projects.

BUYER: Leticia Caldera (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		