

**PURCHASE ORDER
CHANGE
NO. 1**


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

DATE: March 19, 2024

V E N D O R	#2599
	QUALITY FENCE CO., INC.
	14929 GARFIELD AVENUE
	PARAMOUNT, CA 90723

CONTRACT NUMBER
32089-24
DATED: NOVEMBER 04, 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 contract from \$149,000.00 to \$298,000.00 for anticipated C&M capital improvement project needs. APPROVED AS TO FORM AND LEGALITY 3/21 20 24 HYDEE FELDSTEIN SOTO, City Attorney By  Deputy City Attorney		
REQUISITION NO.	NEW SUBTOTAL	NEW SALES TAX	NEW TOTAL	NET INCREASE	NET DECREASE
N/A			\$298,000.00	\$149,000.00	

COMMENTS: Increase contract value from \$149,000 TO \$298,000 as C&M has reached contract limit and anticipates additional rental needs for capital projects in the near future.

BUYER: D. Nappi (310) 732-3890 

HARBOR DEPARTMENT - CITY OF LOS ANGELES	FURNISH TRIPLICATE 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		