



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033101

Ship To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Center ID: CSWC Bill To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Date: 07/20/2012 Page 1 of 2 Billing Contact: REBECCA PORTILLO Telephone:
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Vendor: Ace Parking III LLC 645 Ash St San Diego CA 92101-3211 Vendor ID: 20000779 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Michael Winterberg Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPARTMENT OPEN PO FOR THE COST OF REDEMPTION OF CITY PARKING STAMPS PAYABLE BY CENTRAL STORES ONLY. CONTRACT: 4600000157 FOR PERIOD ENDING 02/17/2013* *Subject to extension through 6/30/13 upon renewal of the Contract. OLD PO #4500023086 CONTACT: JEFF JUNGERS @ 619/533-4088	175,000 EA	USD 1.00	USD 175,000.00
2	PO MOD 6/14/13 PO Mod. required to pay outstanding invoices.	2,200 EA	USD 1.00	USD 2,200.00
3	PO MOD 6/26/13 PO Modified to correct error on Line 20, which should have been in the amount of \$22,000.00.	19,800 EA	USD 1.00	USD 19,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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