



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500036831

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 09/30/2012 Page 1 of 2 Billing Contact: JOSE CRUZ Telephone: 619-527-7558
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Vendor: Villa Ford Inc dba Villa Ford 2550 N Tustin Ave Orange CA 92865-3003 Vendor ID: 10000959 Phone: 714-637-8222	Terms: within 20 days 10 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>VEHICLE</p> <p>Reference Contract No. 4600000644, Line No.20 and 21. Ford Explorer 4X4 (White)</p> <p>10% Net 20 days</p> <p>Department contact: Mark Caroccia 619 527-7561</p> <p>Non-Deductible Tax CA Tire Fee Value</p>	1 EA	USD 31,585.00	USD 31,585.00
				USD 2,447.84 USD 8.75

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h3>
	<p>IMPORTANT!</p> <p>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</p>



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