City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500037712**

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: 11/05/2012 **Page 1 of 2**

Billing Contact:
KAREN WILGER

Telephone:

Vendor:
Dion International Trucks LLC
5255 Federal Blvd
San Diego CA 92105-5710

Vendor ID: 10004030 **Phone:** 619-263-2251

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**DEPARTMENT OPEN PO - SERVICE** TO PROVIDE THE CITY OF SAN DIEGO FLEET SERVICES WITH REPAIR SERVICE FOR THE PERIOD ENDING 06/30/2013. CONTRACT 4600001289 - LINE 2 OF CONTRACT. AS NEEDED ON-CALL SERVICE, REGULAR HOURS, PER PERSON PER HOUR, MONDAY - FRIDAY HOURLY LABOR RATE $187.50 BID NO 10023697-12E POC: KAREN WILGER @ 619-527-3129 / KWILGER@SANDIEGO.GOV ACCOUNT CLERK: NICOLE SPRIGGS @ 619-527-6023 PARTS ARE SUBJECT TO SALES TAX; PAY PER INVOICE	240 H	USD 125.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	30,000.00
Tax	$	0.00
PO Total	**$**	**30,000.00**

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