



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No.** 4500038892

|   |  |   |
|---|--|---|
| <b>Ship To:</b> Center ID: ELVE<br>GS ELEVATOR-MECHANICAL ENG/<br>WCC<br>ELEVATOR/MECH ENG-WCC MS 20<br>1245 CAMINITO CENTRO<br>SAN DIEGO CA 92102-1801 | <b>Bill To:</b><br>GS ELEVATOR-MECHANICAL ENG/<br>WCC<br>ACCT CLERK MS 20<br>1245 CAMINITO CENTRO<br>SAN DIEGO CA 92102-1801 | <b>Date:</b> 01/17/2013 <b>Page 1 of 2</b><br><br><b>Billing Contact:</b><br>ARCHY ONYEISE<br><br><b>Telephone:</b> |
|---|--|---|

|   |   |
|---|---|
| <b>Vendor:</b><br><br>Otis Elevator<br>4949 Viewridge Ave<br>San Diego CA 92123-1662<br><br><b>Vendor ID:</b> 10024683 <b>Phone:</b> 858-560-5881 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD DESTINATION<br><br><b>Deliver on or before:</b><br><br><b>Buyer:</b> Jeffrey Platt<br><br><b>Telephone:</b> 619-235-5723 |
|---|---|

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
|        | This is a MODIFICATION to an existing Purchase Order<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>***** |             |            |                |
| 2      | Dept Open_PUD Elevator Service  | 15,600 EA   | USD 1.00   | USD 15,600.00  |
| 3      | Dept Open   | 44,400 EA   | USD 1.00   | USD 44,400.00  |

|   |  |
|---|--|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <h2 style="margin: 0;">SEE LAST PAGE<br/>FOR TOTAL</h2>  |
|   | <b>IMPORTANT!</b><br><br>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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|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

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|---|---|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | Line Item Total \$ 60,000.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 60,000.00</b>   |
|   | <b>IMPORTANT!</b>   |
|   | 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 |