



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500039098

<b>Ship To:</b> POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Center ID:</b> OSUP <b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 02/05/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JENNIFER FUNG  <b>Telephone:</b>
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<b>Vendor:</b> MGC Investments LLC dba Turbo Flare International 141 Cassia Way Unit C Henderson NV 89014-6650  <b>Vendor ID:</b> 10027733 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>TURBO FLARE SOS 8 PK RED LED</b></p> <p>w/ Pennant Flags in Deployment Box Item #TF-SOS-8PK-RED-W/P</p> <p>ss#2517</p> <p>*****</p> <p>Requestor:Kurt Grube (619)531-2149 MS:776 Analyst:Kyle Meaux / Karly Martin (619)531-2221 MS:715 (619)531-2734 MS:715</p> <p>Please mail all invoices to:</p> <p>SAN DIEGO POLICE DEPARTMENT ATTN ACCOUNTS PAYABLE 7TH FL 1401 BROADWAY MS:715 SAN DIEGO CA 92101</p>	400 EA	USD      430.00	USD      172,000.00

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



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