



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061122

Ship To: Center ID: FLBO SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Bill To: SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302	Date: 01/15/2015 Page 1 of 3 Billing Contact: REGINA CHARTIER Telephone:
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Vendor: South Bay Motor Sports 1890 Auto Park Pl Chula Vista CA 91911-6179 Vendor ID: 10026705 Phone: 619-420-2300	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: Buyer: Maureen Medvedyev Telephone: 619-236-6154
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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	PWC;15-0033 2015 Yamaha FX HO, Black Non-Deductible Tax	1 EA	USD 12,000.00	USD 12,000.00 USD 960.00
2	PWC;15-0033 2015 Yamaha FX HO, Black Non-Deductible Tax	1 EA	USD 12,000.00	USD 12,000.00 USD 960.00
3	PWC;15-0033 2015 Yamaha FX HO, Black Non-Deductible Tax	1 EA	USD 12,000.00	USD 12,000.00 USD 960.00
4	PWC;15-0033 2015 Yamaha FX HO, Black Non-Deductible Tax	1 EA	USD 12,000.00	USD 12,000.00 USD 960.00
5	DOCUMENT FEE;15-0033 Document/License Fee Non-Deductible Tax	4 EA	USD 80.00	USD 320.00 USD 25.60
6	PWC COVER;15-0033 PWC Cover	4 EA	USD 197.61	USD 790.44

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	As per Rudy Casas' 12/3/2014 quote. Billing Contact: Nicole Rao nrao@sandiego.gov, 619-221-8843 Non-Deductible Tax			USD 63.23

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