



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031086

Ship To: Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 06/12/2012 Page 1 of 3
		Billing Contact: ALICIA CATER Telephone:

Vendor: Fire Watch 427 El Cajon Blvd El Cajon CA 92020-4307 Vendor ID: 10013087 Phone: 619-299-3473	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Michael Winterberg Telephone: 619-533-6441

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 Furnish the City of San Diego with maintenance inspections of fire suppression systems at various City Facilities per Bid 9940-10-Q for period 07/01/2012 through 06/30/2013. Dept. Contact: Josh Lahmann @ (619)525-8567 Replaces P.O. 4500023317 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	65,000 EA	USD 1.00	USD 65,000.00
2	PO Modification 12/6/12 PO modification to cover service at additional City Facilities. City Contact: Joshua Lahmann @ 619-525-8567.	3,715 EA	USD 1.00	USD 3,715.00
3	PO MOD LINE 3- SCRIPPS RANCH REC CENTER FIRE WATCH TO PROVIDE EMERGENCY REPAIR OF SCRIPPS RANCH REC CENTER FIRE RISER NOT TO EXCEED \$20,000.00. BILLING CONTACT: JULIE HUMPHRIES PHONE:619-525-8504 CONTRACT 4600000196	20,000 EA	USD 1.00	USD 20,000.00
4	PO MOD 6/20/13 PO modification to cover service at additional City Facilities. City Contact: Joshua Lahmann @ 619-525-8567.	3,500 EA	USD 1.00	USD 3,500.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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