



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500032046

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 07/06/2012 Page 1 of 2
		Billing Contact: AMANDA AYCOX Telephone:

Vendor: Global Power Group Inc 12060 Woodside Avenue Lakeside CA 92040-2916 Vendor ID: 10017167 Phone: 619-579-1221-2	Terms: DNU Within 10 days 1 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPARTMENT OPEN-REPAIR REPAIR/MAINT QUARTERLY/ANNUAL INSPECTIONS, PM REPAIRS ON EMERGENCY GENERATORS AT FIRE STATIONS AS REQUIRED FROM 07/01/12 THRU 06/30/13 AS SPECIFIED PER BID 9734-09-L INSURANCE TO BE UPDATED AS REQUIRED MATERIAL/SUPPLIS MAY BE SUBJECT TO SALES TAX BILLING CONTACT AMANDA AYCOX 858-573-1363	40,000 EA	USD 1.00	USD 40,000.00
2	PO MOD-REPAIR GENERATOR 04/19/13 PO MODIFICATION 07/10/13 line 2 closed. 14h	8,000 EA	USD 1.00	USD 8,000.00
3	PO MOD II- REPAIR GENERATOR 05/31/13 PO Modification 07/10/13 line 3 closed. 14h	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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