



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500032061**

<b>Ship To:</b> Center ID: ITNC GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 07/06/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> SANDRA BROLLINI  <b>Telephone:</b>

<b>Vendor:</b> Bay City Equipment Industries Inc DBA Bay City Electric Works 13625 Danielson St Poway CA 92064-6829  <b>Vendor ID:</b> 10001793 <b>Phone:</b> 619-938-8200	<b>Terms:</b> within 20 days 2 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 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) *****  <b>Dept Open</b> Dept Open To Furnish service: Inspect, maintain, and repair generators located at communication mountain top sites. 07/01/2012 to 06/30/2013  replace existing PO# 450002637  Refer to PA no. C008200111-0, Bid no. 9552-09-L  Dept Contact: Denise McAnally (619) 525-8654 Dept Billing: Sandra Brollini (619) 525-8650 Email: Sbrollini@sandiego.gov  INSURANCE TO BE UPDATED AS REQUIRED  07/11/13 PO closed. l4h	30,000 EA	USD 1.00	USD 30,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</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



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<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>	Line Item Total \$ 30,000.00 Tax \$ 0.00  <b>PO Total \$ 30,000.00</b>
	<b>IMPORTANT!</b>
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