



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500032847**

Ship To: Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/18/2012 Page 1 of 3
		Billing Contact: YOLANDA HOUSLEY Telephone:

Vendor: A to Z Enterprises Inc DBA Road One 3821 Calle Fortunada Ste A San Diego CA 92123-4811 Vendor ID: 10006498 Phone: 858 492 5252	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Bill Broderick Telephone: 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket PO for Licensed Towing Provider services as may be required beginning from the effective date of the Agreement 7/1/2012 through 6/30/13, as per terms and conditions of Contract #4600000873.</p> <p>Requestor: Patrick Norris (858) 573-5067 - MS 732 Approver: Stacy Roberts (619) 531-2739 - MS 715</p> <p>To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	390,000 EA	USD 1.00	USD 390,000.00
2	<p>Dept Open, Modification Furnish Licensed Towing Provider services as may be required beginning from the effective date of the Agreement 7/1/2012 through 6/30/13, as per terms and conditions of Contract #4600000873.</p> <p>Approver: Stacy Roberts</p>	40,000 EA	USD 1.00	USD 40,000.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	***** To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 430,000.00 Tax \$ 0.00 PO Total \$ 430,000.00
	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