



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032849

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: Allied Gardens Towing, Inc. 3821 Calle Fortunada Suite A San Diego CA 92123-4811 Vendor ID: 10023773 Phone: 858-492-5218	Terms: within 30 days Due net Delivery Terms: Destination 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</p> <p>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 #4600000877 Renewal of PO4500025982</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>	310,000 EA	USD 1.00	USD 310,000.00
2	<p>Dept Open, Modification</p> <p>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 #4600000877</p> <p>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</p>	75,000 EA	USD 1.00	USD 75,000.00

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>



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032849

Ship To: POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	Center ID: TRFC Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/18/2012 Page 2 of 3 Billing Contact: YOLANDA HOUSLEY Telephone:
--	---	---

Vendor: Allied Gardens Towing, Inc. 3821 Calle Fortunada Suite A San Diego CA 92123-4811 Vendor ID: 10023773 Phone: 858-492-5218	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	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>
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	



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032849

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

Vendor: Allied Gardens Towing, Inc. 3821 Calle Fortunada Suite A San Diego CA 92123-4811 Vendor ID: 10023773	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Phone: 858-492-5218	Buyer: Bill Broderick Telephone: 619-236-6653

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">385,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">385,000.00</td> </tr> </table>	Line Item Total	\$	385,000.00	Tax	\$	0.00	PO Total	\$	385,000.00
Line Item Total	\$	385,000.00								
Tax	\$	0.00								
PO Total	\$	385,000.00								
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										