



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032851

| | | |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| 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 1 of 2 Billing Contact: YOLANDA HOUSLEY Telephone: |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vendor: Angelos Towing & Recovery 1177 S 26th St San Diego CA 92113-3605 Vendor ID: 10023768 Phone: 619-702-8888 | 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 style="text-align: center;">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 7/1/12 through 6/30/13, as per terms and conditions of Contract #4600000879 Renewal of PO4500025983</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> | 432,000 EA | USD 1.00 | USD 432,000.00 |

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| 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. 4500032851

| | | |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| 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 2 Billing Contact: YOLANDA HOUSLEY Telephone: |
|----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vendor: Angelos Towing & Recovery 1177 S 26th St San Diego CA 92113-3605 Vendor ID: 10023768 Phone: 619-702-8888 | 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 |
|--------|---------------------|-------------|------------|----------------|
| 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;">432,000.00</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;">432,000.00</td> </tr> </table> | Line Item Total | \$ | 432,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 432,000.00 |
| Line Item Total | \$ | 432,000.00 | | | | | | | | |
| Tax | \$ | 0.00 | | | | | | | | |
| PO Total | \$ | 432,000.00 | | | | | | | | |
| 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 | | | | | | | | | | |