



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500032854

<b>Ship To:</b> POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	<b>Center ID:</b> TRFC	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/18/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> YOLANDA HOUSLEY  <b>Telephone:</b>

<b>Vendor:</b>  C And D Towing Specialists 8101 Commercial Street La Mesa CA 91942-2919  <b>Vendor ID:</b> 10008513 <b>Phone:</b> 619-236-6670	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653
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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><b>Blanket PO for</b></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 #4600000882. Renewal of PO4500025984.</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>	113,000 EA	USD 1.00	USD 113,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><b>IMPORTANT!</b></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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## PURCHASE ORDER

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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 \$ 113,000.00 Tax \$ 0.00  <b>PO Total \$ 113,000.00</b>
	<b>IMPORTANT!</b>
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