



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032919

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/19/2012 Page 1 of 2 Billing Contact: KAREN WILGER Telephone:
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Vendor: West Coast Equipment Inc. 5310 W Missouri Ave Glendale AZ 85301-6006 Vendor ID: 10021153 Phone:	Terms: within 20 days 20 % cash discount Delivery Terms: Destination Deliver on or before: 10/18/2012 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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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>DEPT OPEN PO FOR SWEEPER BROOMS</p> <p>PROVIDE THE CITY OF SAN DIEGO'S FLEET SERVICES WITH REAR, MAIN, AND SIDE GUTTER BROOMS FOR FLEET SERVICES STREET SWEEPER FLEET FOR THE PERIOD ENDING 06/30/2013.</p> <p>BID NO: 10021444-12-E AGREEMENT NO: 4600000943</p> <p>POC: KAREN WILGER @ 619-527-3129 (kwilger@sandiego.gov)</p> <p>DETAILED PACKING SLIPS TO BE LEFT AT FLEET'S STOREROOM 88 AT THE CHOLLAS LOCATION. ATTENTION KAREN WILGER OR GREG BLANCHARD</p> <p>MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE ACCOUNTS PAYABLE: NICOLE SPRIGGS @ 619-527-6023 (nspriggs@sandiego.gov)</p>	100,000 EA	USD 1.00	USD 100,000.00
2	<p>FUND MODIFICATION #1</p> <p>TO PROVIDE MORE FUNDS TO THE PURCHASE ORDER.</p>	100,000 EA	USD 1.00	USD 100,000.00

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

