



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033013

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 07/20/2012 Page 1 of 2
		Billing Contact: AMANDA AYCOX Telephone:

Vendor: Afeco Inc dba Fire Etc 2190 Main St San Diego CA 92113-2218 Vendor ID: 10013076 Phone: 619-525-7286	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Frank Moreno Telephone: 619-235-5212

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FOAM CHEMGUARD "FIRST CLASS" CLASS A FOAM FOR THE SAN DIEGO FIRE DEPARTMENT USDA FOREST APPROVED-FCP 5 GAL DEPARTMENT CONTACT: EQUIPMENT OFFICER 619-985-4546 DELIVER TO SDFD 3870 KEARNY VILLA RD SAN DIEGO, CA 92123 Non-Deductible Tax	650 EA	USD 64.95	USD 42,217.50
				USD 3,271.86

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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. 4500033013

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 07/20/2012 Page 2 of 2 Billing Contact: AMANDA AYCOX Telephone:
--	--	--

Vendor: Afeco Inc dba Fire Etc 2190 Main St San Diego CA 92113-2218 Vendor ID: 10013076 Phone: 619-525-7286	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Frank Moreno Telephone: 619-235-5212
--	--

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;">42,217.50</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">3,271.86</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">45,489.36</td> </tr> </table>	Line Item Total	\$	42,217.50	Tax	\$	3,271.86	PO Total	\$	45,489.36
Line Item Total	\$	42,217.50								
Tax	\$	3,271.86								
PO Total	\$	45,489.36								
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										