



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033015

Ship To: Center ID: INSV POLICE-IN-SERVICE TRAINING MS 731A 10440 BLACK MOUNTAIN RD SAN DIEGO CA 92126-2910	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/20/2012 Page 1 of 3
		Billing Contact: MARINA FLORES Telephone:

Vendor: Emergency Equipment Engineering Inc 4304 Twain Ave San Diego CA 92120-3452 Vendor ID: 10008725 Phone: 619-280-4300	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Michael Winterberg Telephone: 619-533-6441

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) ***** DEPARTMENT OPEN, Handguns Handgun (Glock 17 Generation 4) for Firearms Training Unit FOR Period July 01, 2012 through June 30, 2013 per Bid 10024128-12-Q. Outline Agreement No.: 460001310 Requestor: Randal Eichmann (619) 527-6080 MS-736 Analyst: Rita Castillo (619) 525-8450 MS-715 ***To ensure prompt payments mail invoices within five business days of service. Mail Invoice to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	60,092.18 EA	USD 1.00	USD 60,092.18
2	Mod., Handguns 2/15/13-PO Modification for Handgun (Glock 17 Generation 4) for Firearms Training Unit. Period: July 01, 2012 through June 30, 2013 Modification to pay for sales tax increase on PO #450033015. Requestor: Randal Eichmann	100 EA	USD 1.00	USD 100.00

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



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