



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033094

Ship To: Center ID: ELVE GS ELEVATOR-MECHANICAL ENG/ WCC ELEVATOR/MECH ENG-WCC MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ELEVATOR-MECHANICAL ENG/ WCC ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/20/2012 Page 1 of 2 Billing Contact: ALICIA CATER Telephone:
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Vendor: Elevators ETC for ACH payment 449 W Allen Ave Unit 102 San Dimas CA 91773-1483 Vendor ID: 10027672 Phone: 909-599-2400	Terms: within 20 days 5 % cash discount Delivery Terms: Destination Deliver on or before: Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Department Open - Qualcomm Stadium Provide the City of San Diego elevator service for labor and material for the full maintenance of Qualcomm Stadium Vertical Conveyance Systems contract located at 9449 Friars Rd. in accordance with bid #10024881-12-G. Permit #'s: 45421, 45422, 45423, 45424, 45425, 45426, 45427, 45428, 45429, 45430, 45431, 45432, 49380, 108190, 108209, 108349, 108350, 119569, 119570, 119571, 119572, 119574, 119575, 119754, 119755, 119756 and 119890. Dept. Contact: Josh Lahmann @ (619)525-8567	110,040 EA	USD 1.00	USD 110,040.00
2	Department Open - Elevators Provide assistance to State Inspector for inspection of 10 elevators at Qualcomm Stadium, permit #'s: 45425, 45426, 45427, 45428, 45429, 45430, 45431, 45432, 108190 and 108209. Dept. Contact: Josh Lahmann @ (619)525-8567	8,200 EA	USD 1.00	USD 8,200.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">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	



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	Notes: PER CONTRACT # 4600001341 FROM BID # 10024881-12-G			

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