



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033095

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:

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

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 - Fac. Div. Provide the City of San Diego elevator service for labor and material for the full maintenance of all Facilities Division managed elevators in accordance with bid #10024881-12-G. Permit #'s: 28887, 28888, 28889, 28890, 40501, 40502, 40503, 40504, 40512, 40513, 40514, 40515, 41066, 42564, 48471, 52389, 58330, 59023, 65207, 68287, 68288, 70088, 79610, 97957, 103171, 106466, 113909, 114602, 114867, 114949, 114950, 119645, 119795, 125158, 125371, 129662, 136349, 141037, 141057, 149702, 149703, 149744 and 149940. Dept. Contact: Josh Lahmann @ (619)525-8567	65,000 EA	USD 1.00	USD 65,000.00

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

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