



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500033433

<b>Ship To:</b> Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 07/25/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>
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<b>Vendor:</b>  Vinyard Doors Inc 3605 Pacific Hwy San Diego CA 92101-1144  <b>Vendor ID:</b> 10000965 <b>Phone:</b> 619-298-9951	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088
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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><b>DEPARTMENT OPEN-REPAIR</b></p> <p>MAINTENANCE OF ROLL-UP DOOR AT VARIOUS FIRE STATIONS.MATERIAL AND SUPPLIES SUBJECT TO SALES TAX.</p> <p>AGREEMENT PERIOD: 07/01/12 THRU 06/30/13            BID 9081-08-Y/ Contract No. C008100133</p> <p>DEPARTMENT CONTACT:            ROY BURGESS @ 619-980-7843</p>	60,000 EA	USD 1.00	USD 60,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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