



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500033908**

<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> 08/01/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>

<b>Vendor:</b> Lazboy Furniture Galleries 1640-A Camino De La Reina San Diego CA 92108-1529  <b>Vendor ID:</b> 10025080 <b>Phone:</b> 619-209-3690	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

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) *****  <b>FIRE STATION RECLINER CHAIRS</b> ** ISSUED FOR PAYMENT ONLY. DO NOT DUPLICATE ***  Purchase 72 LA-Z-Boy Recliner chairs for San Diego Fire-Rescue Department Fire Stations.  Lazboy Recliner Model #010506 Forte - Color Code # LB999879  Department Contact: Roy Burgess, Fire Captain Facilities Maintenance Officer San Diego Fire Rescue, Logistics Fax (858) 636-4811 Office (858) 573-1444  ** ISSUED FOR PAYMENT ONLY. DO NOT DUPLICATE ***  Non-Deductible Tax N Txbl Value Freight	72 EA	USD 499.00	USD 35,928.00
				USD 2,784.42
				USD 1,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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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<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>	<b>Line Item Total</b> \$ 36,928.00
	<b>Tax</b> \$ 2,784.42
	<b>PO Total</b> \$ 39,712.42
<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	