City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500034004**

Ship To: **Center ID:** FLCH
CITY OF SAN DIEGO'S FLEET SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92102-2518

Bill To:
CITY OF SAN DIEGO'S FLEET SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92101-2518

Date: 08/02/2012 **Page 1 of 2**

Billing Contact:
MARK CAROCCIA

Telephone:

Vendor:
Lake Chevrolet
31201 Auto Center Dr
Lake Elsinore CA 92531-4000

Vendor ID: 10009542 **Phone:** 951-674-3116

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

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	**SUV 4x4** Reference Purchase Contarct C008200051, Line Number 1 and 2. Chevrolet Model CK20906 with Skid Plate Package. Exterior Color White. Department Contact: Mark Caroccia 619 527-7561	1 EA	USD 39,662.72	USD 39,662.72
	Non-Deductible Tax			USD 3,073.86
	CA Tire Fee Value			USD 8.75

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	39,671.47
Tax	$	3,073.86
PO Total	**$**	**42,745.33**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above