



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034259

Ship To: Center ID: FDFS SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 08/07/2012 Page 1 of 2 Billing Contact: AVE MARIA PERKINS Telephone:
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Vendor: Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640 Vendor ID: 10006504 Phone: 818-997-7667	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Pam Glover Telephone: 619-236-5554
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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	Dept - Open Provide maintenance to San Diego Fire-Rescue/Air Operations helicopters for Period 07/01/2012 thru 06/30/2013 FY13 Reso 306094 Bid 9932-10-C	745,700 EA	USD 1.00	USD 745,700.00
2	Modification Modification to the existing PO for the purpose of paying the remaining invoices for the remainder of FY13	300,000 EA	USD 1.00	USD 300,000.00

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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