



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500035431**

<b>Ship To:</b> Center ID: FLFR SDFD MATERIAL & MAINTENANCE 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Date:</b> 08/24/2012 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> KAREN WILGER  <b>Telephone:</b>

<b>Vendor:</b> South Coast Emergency Vehicle Serv 2020 S Baker Ave Ontario CA 91761-7709  <b>Vendor ID:</b> 10013432 <b>Phone:</b> 909-930-2278	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 04/12/2013
	<b>Buyer:</b> Michael Winterberg  <b>Telephone:</b> 619-533-6441

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>DEPARTMENTAL OPEN - PIERCE SERVICES</b> PROVIDE PIERCE PARTS AND SERVICE TO FLEET SERVICES FIRE LOCATION AS PER BID 10006031-10-Q FOR THE PERIOD 07/01/2012 THROUGH 05/13/2013.  POC: KAREN WILGER @ 619-527-3129 / kwilger@sandiego.gov  Account Clerk: Nicole Spriggs @ 619-527-6023  *MATERIALS/SUPPLIES MAY BE SUBJECT TO SALES TAX, PAY PER INVOICE*	25,000 EA	USD 1.00	USD 25,000.00
2	<b>FUND MODIFICATION</b> 2/27/13 - PO MODIFICATION TO INCREASE PO VALUE, TO PROVIDE PIERCE PARTS AND SERVICE TO FLEET SERVICES FIRE LOCATION AS PER BID 10006031-10-Q FOR THE PERIOD ENDING 05/13/2013.  REFERENCE: CONTRACT 4600000246.  THIS PO IS SUBJECT TO RENEWAL THROUGH 6/30/13 PREDICATED ON RENEWAL OF CONTRACT 4600000246.  POC: KAREN WILGER @ 619-527-3129 / kwilger@sandiego.gov  Mail Invoices To:  Fleet Services Division Attn: Accounts Payable 3940 Federal Blvd San Diego CA, 92102	20,000 EA	USD 1.00	USD 20,000.00
3	<b>FUND MODIFICATION</b> 4/10/13 - MODIFICATION TO INCREASE PO VALUE. H2W	75,000 EA	USD 1.00	USD 75,000.00

<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



