



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500035508

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: 08/27/2012 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Los Angeles Truck Centers LLC dba San Diego Freightliner 7451 Trade St. San Diego CA 92121-2409 Vendor ID: 20000919 Phone: 619-564-3700	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 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) ***** VEHICLE Reference Purchase Contract 460000511, Line Numbers 1 Freightliner Model M2106 with 26,000 GVW and 12 foot flatbed. Price deduct(\$669.00).Line Number 9, substitute hoist for dumping flatbed and 48" hardwood gates. Price deduct (\$571.00). Department contact: Mark Caroccia 619 527-7561 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 84,426.43	USD 84,426.43
				USD 6,543.04
				USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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

