



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500035863

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: 09/01/2012 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Cart Mart Inc for ACH payment 237 S Bent Ave San Marcos CA 92078-1226 Vendor ID: 10010089 Phone: 760-744-4420	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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** ELECTRIC CART CARRY ALL 6 ELECTRIC VEHICLE 48 VOLT SYSTEM AS PER SECTION A. ITEM 1 OF BID 10004852-10-E Add Non Taxable California Tire Tax 44ea x \$1.75 = \$19.95 Non-Deductible Tax CA Tire Fee Value	11 EA	USD 13,519.00	USD 148,709.00 USD 11,524.95 USD 77.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 148,786.00
	Tax \$ 11,524.95
	PO Total \$ 160,310.95
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	