City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500037112**

Ship To: **Center ID:** AMFI
AIRPORTS, MONTGOMERY FIELD
MS 14
3750 JOHN J MONTGOMERY DR
SAN DIEGO CA 92123-1753

Bill To:
AIRPORTS, MONTGOMERY FIELD
MS 14
3750 JOHN J MONTGOMERY DR
SAN DIEGO CA 92123-1753

Date: 10/09/2012 **Page 1 of 2**

Billing Contact:
BRIAN MCGARRIGLE

Telephone:

Vendor:
Cannon Pacific Services Inc
285 Pawnee St Ste A
San Marcos CA 92078-2458

Vendor ID: 10010096 **Phone:** 760-943-9633

Terms:
within 20 days 2 % cash discount

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

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 - Area Sweeping** Provide Area sweeping for Montgomery Field Airport in accordance with Bid # 10024890-12L for period 07/01/2012 thru 06/30/2013. Department Contact: Brian McGarrigle Phone # 858-573-1428 Insurance to be updated as required. 07/09/13 PO closed. l4h	63,756 EA	USD 1.00	USD 63,756.00

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

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Line Item Total	$	63,756.00
Tax	$	0.00
PO Total	**$**	**63,756.00**

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