



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500037487

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: 10/25/2012 Page 1 of 2 Billing Contact: MARK CAROCCIA Telephone:
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Vendor: Los Angeles Truck Centers LLC dba San Diego Freightliner Inc 6006 Miramar Rd San Diego CA 92121-2542 Vendor ID: 10021870 Phone: 858-202-3300	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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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) ***** REFUSE PACKER Reference Purchase Contract 4600001023, Line Numbers 1,2 and 4. Autocar Cab & Chassis with Amrep Body,Intec Camera System and Digital Mobile Radio. Department Contact Mark Carocchia 619 527-7561 Non-Deductible Tax CA Tire Fee Value	2 EA	USD 223,654.44	USD 447,308.88
				USD 34,666.44
				USD 35.00

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

