



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500038708**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 12/31/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558

<b>Vendor:</b> Carmax Auto Superstore Attn Expense Pyble 12800 Tuckahoe Creek Pkwy Richmond VA 23238-1115  <b>Vendor ID:</b> 10014699 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

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	<b>2012 CHEVROLET TRAVERSE</b> Provide 2012 Chevrolet Traverse  Purchase Price includes Dealer Document Preparation Charge of \$80.00  Non-Deductible Tax	1 EA	USD 24,708.00	USD 24,708.00
				USD 1,914.87
2	<b>2012 DODGE RAM 1500</b> Provide 2012 Dodge Ram 1500  Purchase Price includes Dealer Document Preparation Charge of \$80.00  Non-Deductible Tax	1 EA	USD 22,882.00	USD 22,882.00
				USD 1,773.36
3	<b>2012 GMC TERRAIN</b> Provide 2012 GMC Terrain  Purchase Price includes Dealer Document Preparation Charge of \$80.00  Non-Deductible Tax	1 EA	USD 24,228.00	USD 24,228.00
				USD 1,877.67
4	<b>2012 DODGE CARAVAN</b> Provide 2012 Dodge Grand Caravan  Purchase Price includes Dealer Document Preparation Charge of \$80.00  Department Contact: Jose Cruz 619-527-7558  Non-Deductible Tax	1 EA	USD 20,034.00	USD 20,034.00
				USD 1,552.64

<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

