



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500039205**

Ship To: POLICE-FIELD OPERATIONS, ADMIN MS 776 1401 BROADWAY SAN DIEGO CA 92101-5710	Center ID: OSUP Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/08/2013 Page 1 of 2 Billing Contact: JENNIFER FUNG Telephone:
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Vendor: StopTech Ltd 365 Industrial Dr Harrison OH 45030-1483 Vendor ID: 10028826 Phone: 800-537-0102-1	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
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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) ***** Stop Stick Tire Deflation Device 12' Stop Stick Rack Kit, Black Item #S3612K ***** Requestor: Ed LaValle (619)531-2400 MS:776 Analyst: Kyle Meaux / Karly Martin (619)531-2221 / (619)531-2734 Please mail all invoices to: SAN DIEGO POLICE DEPARTMENT ATTN ACCOUNTS PAYABLE 7TH FL 1401 BROADWAY MS:715 SAN DIEGO CA 92101 Non-Deductible Tax N Txbl Value Freight	650 EA	USD 445.00	USD 289,250.00
				USD 23,140.00
				USD 3,489.10

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



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