



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039319

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 02/15/2013 Page 1 of 2 Billing Contact: AMANDA AYCOX Telephone:
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Vendor: Vinyard Doors Inc 3605 Pacific Hwy San Diego CA 92101-1144 Vendor ID: 10000965 Phone: 619-298-9951	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Eleida FelixYackel Telephone: 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN ROLL UP DOOR REPAIR</p> <p>THIS IS FOR EMERGENCY REPAIR OF THE ROLL UP DOORS FOR THE SAN DIEGO FIRE DEPT.</p> <p>DEPARTMENT CONTACT ROY BURGESS 619-980-7843</p> <p>SEND INVOICES TO SAN DIEGO FIRE-RESCUE 3870 KEARNY VILLA RD SAN DIEGO, CA 92123</p>	50,000 EA	USD 1.00	USD 50,000.00

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>
<p>IMPORTANT!</p> <p>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</p>	



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