



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500039365**

<b>Ship To:</b> Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Bill To:</b> SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	<b>Date:</b> 02/20/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> AMANDA AYCOX  <b>Telephone:</b>

<b>Vendor:</b> MES-Municipal Emergency Services 4343 Viewridge Ave Ste A San Diego CA 92123-5609  <b>Vendor ID:</b> 10028251 <b>Phone:</b> 858-715-4639	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

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>MED-AV3000 SURE SEAL</b> SCBA MASK  ITEM NUMBER: 805773-82 AV3000 SURE SEAL W/KEVLAR HEAD HARNESS-MEDIUM  DEPARTMENT CONTACT DAN EDDY 619-218-8549  SAN DIEGO FIRE RESCUE 3870 KEARNY VILLA RD SAN DIEGO, CA 92123  Non-Deductible Tax	140 EA	USD 180.00	USD 25,200.00
				USD 2,016.00
2	<b>LARGE-AV3000 SURE SEAL</b> SCBA MASK  ITEM NUMBER:805773-83 AV3000 SURE SEAL W/KEVLAR HEAD HARNESS-LARGE  Non-Deductible Tax	60 EA	USD 180.00	USD 10,800.00
				USD 864.00

<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



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	<b>Notes:</b>			

<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>	Line Item Total \$ 36,000.00 Tax \$ 2,880.00  <b>PO Total \$ 38,880.00</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