



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042430

Ship To: Center ID: AIRS POLICE-AIR SUPPORT MS 767 4141 KEARNY VILLA RD SAN DIEGO CA 92123-1705	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/14/2013 Page 1 of 2
		Billing Contact: MARINA FLORES Telephone:

Vendor: Rotorcraft Support Inc for ACH payment 16425 Hart St Van Nuys CA 91406-4640 Vendor ID: 10006504 Phone: 818-997-7667	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Karan Wolff Telephone: 619-236-7131

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) ***** Dept. Open, Aircraft maintenance Aircraft maintenance. Contract No.: 4600001066 Period: July 01, 2013 through June 30, 2014. Renewal of PO #4500037334 Requestor: Robert Gassmann (858) 573-5078 MS-767 Analyst: Kyle Meaux (619) 531-2221 MS-715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	1,300,000 EA	USD 1.00	USD 1,300,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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

