



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500042497**

<b>Ship To:</b> Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/15/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARINA FLORES  <b>Telephone:</b>

<b>Vendor:</b>  Guardian Towing, Inc P.O. Box 719 Poway CA 92074-0719  <b>Vendor ID:</b> 10023766 <b>Phone:</b> 858-578-5999	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Blanket Purchase order for</b>            Licensed Towing Provider services as may be required beginning from the effective date of the Agreement 7/1/2013 through 6/30/14, as per terms and conditions of Contract #4600000885.</p> <p>Renewal of PO #4500032856</p> <p>Requestor: Allen Sluss (858) 573-5067 - MS 732</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p>	70,000 EA	USD 1.00	USD 70,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No. 4500042497**

<b>Ship To:</b> Center ID: TRFC POLICE-TRAFFIC ENFORCEMENT MS 732 9265 AERO DR SAN DIEGO CA 92123-2413	<b>Bill To:</b> POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	<b>Date:</b> 07/15/2013 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> MARINA FLORES  <b>Telephone:</b>

<b>Vendor:</b>  Guardian Towing, Inc P.O. Box 719 Poway CA 92074-0719  <b>Vendor ID:</b> 10023766 <b>Phone:</b> 858-578-5999	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<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 \$ 70,000.00 Tax \$ 0.00  <b>PO Total \$ 70,000.00</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