



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500043093

Ship To: Center ID: FDSP SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD-SPECIAL OPERATIONS MS604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 07/21/2013 Page 1 of 2
		Billing Contact: CATHERINE LILLARD Telephone:

Vendor: Bell Helicopter Textron Inc PO Box 482 Fort Worth TX 76101-0482 Vendor ID: 10005683 Phone: 817-280-2100	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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Open- Bell Helicopter;13-0002 Dept Open Provide parts for helicopter for San Diego Fire-Rescue Air Operations as required for period 7/1/13 - 6/30/14. (FY14) Sole Source 1951 Contact Info: Cathy Lillard 619-533-4318 clillard@sandiego.gov	60,000 EA	USD 1.00	USD 60,000.00
2	Modification;13-0002	61,064 EA	USD 1.00	USD 61,064.00

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



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 121,064.00 Tax \$ 0.00 PO Total \$ 121,064.00
	IMPORTANT!
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