



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500043590

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/28/2013 Page 2 of 2 Billing Contact: KAREN WILGER Telephone:
--	--	--

Vendor: Miramar Ford Truck Sales Inc 6066 Miramar Rd San Diego CA 92121-2542 Vendor ID: 10013930 Phone: 858-450-1707	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: 10.2 Modified to add line 3 per department. btg			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">29,970.12</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,225.77</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">32,195.89</td> </tr> </table>	Line Item Total	\$	29,970.12	Tax	\$	2,225.77	PO Total	\$	32,195.89
Line Item Total	\$	29,970.12								
Tax	\$	2,225.77								
PO Total	\$	32,195.89								
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										