



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500044540

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 08/12/2013 Page 1 of 2
		Billing Contact: AMANDA AYCOX Telephone:

Vendor: Afeco Inc dba Fire Etc 2190 Main St San Diego CA 92113-2218 Vendor ID: 10013076 Phone: 619-525-7286	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Michael Winterberg Telephone: 619-533-6441

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-FOAM; 14-0017 FOAM CHEMGUARD "FIRST CLASS" FOAM FOR SDFD FIRE SUPPRESSION PART:FCP 5 GAL PAIL DEPARTMENT CONTACT DAN EDDY 619-218-8549 BILLING ADDRESS SDFD/LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO, CA 92123 Non-Deductible Tax	401 EA	USD 71.00	USD 28,471.00
				USD 2,277.69

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>



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	Notes: This PO Modification is to change the Tax code from Exempt to Taxable as requested by Amanda Aycox-RAY			

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