



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500047460

| | | | |
|---|------------------------|---|---|
| Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Center ID: SRTS | Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Date: 10/10/2013 Page 1 of 2 |
| | | | Billing Contact: SHAWNETTE BRANDLAWTON Telephone: |

| | |
|---|--|
| Vendor: Concut, Inc dba Wolverine Equipment Company 6815 S 220th Street Kent WA 98032 Vendor ID: 10030063 Phone: 253-872-3507 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: |
| | Buyer: Jeffrey Platt Telephone: 619-235-5723 |

| 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>ONE TIME ONLY - CIRCLE SAW ONE TIME ONLY PURCHASE ORDER FOR W-60LS LOOP SAW 60HP. WITH 14" BLADE GUARD. TRAFFIC LOOP CIRCLE CUTTER. (SEE ATTACHED QUOTE/THE ONLY CIRCLE SAW ON THE MARKET TODAY)</p> <p>DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p> <p>Non-Deductible Tax</p> | 1 EA | USD 28,500.00 | USD 28,500.00 |
| | | | | USD 2,280.00 |
| 2 | <p>ONE TIME ONLY - LOOP SAW BLADE 14" x .250 LOOP SAW BLADE CONCRETE OR ASPHALT</p> <p>Non-Deductible Tax</p> | 1 EA | USD 542.50 | USD 542.50 |
| | | | | USD 43.40 |
| 3 | <p>ONE TIME ONLY - FREIGHT ONE TIME ONLY - FREIGHT CHARGE.</p> | 1 EA | USD 487.12 | USD 487.12 |

| | |
|---|---|
| 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> |



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500047460

| | | | |
|---|------------------------|---|---|
| Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Center ID: SRTS | Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | Date: 10/10/2013 Page 2 of 2 |
| | | | Billing Contact: SHAWNETTE BRANDLAWTON Telephone: |

| | |
|---|--|
| Vendor: Concut, Inc dba Wolverine Equipment Company 6815 S 220th Street Kent WA 98032 Vendor ID: 10030063 Phone: 253-872-3507 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: |
| | Buyer: Jeffrey Platt Telephone: 619-235-5723 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| | Notes: | | | |

| | |
|---|-------------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 29,529.62 |
| | Tax \$ 2,323.40 |
| | PO Total \$ 31,853.02 |
| 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 | |