



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500047689

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: 10/18/2013 Page 1 of 2
		Billing Contact: AMANDA AYCOX Telephone:

Vendor: L N Curtis And Sons PO Box 60000 San Francisco CA 94160-0001 Vendor ID: 10018419 Phone: 866-557-0254	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 12/01/2013
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FIRE HOSE 1 3/4";14-0037 FIRE HOSE ITEM 5 (CATEGORY 2) 1 3/4" ATTACH TYPE, 300 PSE SERVICE TYPE SYNTHETIC DOUBLE JACKETED THERMOPLASTIC LINED FIRE HOSE. Pricing per County of San Diego RFB # 4148, Option # 3 SAN DIEGO FIRE RESCUE 3870 KEARNY VILLA RD SAN DIEGO, CA 92123 DEPT. CONTACT DAN EDDY 619-218-8549 Non-Deductible Tax	130 FT	USD 111.00	USD 14,430.00
6	FIRE HOSE 2 1/2";14-0037 FIRE HOSE ITEM 7 (CATEGORY 2) 2 1/2" ATTACK/POTABLE WATER TYPE, 300 PSI SERVICE TYPE SYNTHETIC DOUBLE JACKETED THERMOPLASTIC LINED FIRE HOSE. Pricing per County of San Diego RFB # 4148, Option # 3 Non-Deductible Tax	100 FT	USD 147.50	USD 14,750.00
				USD 1,154.40
				USD 1,180.00

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: PIGGY BACKING ON COUNTY OF SAN DIEGO CONTRACT(RFB #4148). This is a County Wide Contract for Fire Departments within San Diego County. This PO modification is to change the pricing according to Option Year # 3. Ken Perry informed Ray Vestri, Option # 3 pricing is still valid.			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,180.00 Tax \$ 2,334.40 PO Total \$ 31,514.40
	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