



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500048172

<b>Ship To:</b> SDFD HUMAN RESOURCES DIVISION MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Center ID:</b> FDHR SDFD HUMAN RESOURCES DIVISION MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Bill To:</b> SDFD HUMAN RESOURCES DIVISION MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970
		<b>Date:</b> 11/07/2013 <b>Page 1 of 3</b>  <b>Billing Contact:</b> KIM MCGRAW  <b>Telephone:</b>

<b>Vendor:</b>  Ace Uniforms And Accessories Inc 633 16th St San Diego CA 92101-7321  <b>Vendor ID:</b> 10012324 <b>Phone:</b> 619-233-0227	<b>Terms:</b> within 20 days 2 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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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	<b>DEPT OPEN - UNIFORMS;140012-0008</b> Provide class A & B uniforms for newly hired fire recruits for the 75TH Fire Academy. As may be required for the period of 09/01/2013 - 06/30/2014. Pay per invoice.  Cont No 4600001378  Department Contact: KIM MCGRAW Fire-Rescue Department 619 533-4350	22,489.82 EA	USD 1.00	USD 22,489.82
2	<b>PO MOD - Uniforms;140012-0008</b> PO Mod: Provide class A & B uniforms for newly hired fire recruits for the 76TH Fire Academy. As may be required for the period of 04/03/2014 - 06/30/2014. Pay per invoice.  Contract # 4600001378  Department Contact: KIM MCGRAW Fire-Rescue Department 619 533-4350	22,500 EA	USD 1.00	USD 22,500.00
3	<b>PO MOD - Class A Uniforms</b> PO Mod: Provide class A uniforms for the 73rd graduating Fire Academy. As may be required for the period of 04/03/2014 - 06/30/2014. Pay per invoice.	36,000 EA	USD 1.00	USD 36,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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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