



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048556

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: 11/23/2013 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Cart Mart Inc for ACH payment 237 S Bent Ave San Marcos CA 92078-1226 Vendor ID: 10010089 Phone: 760-744-4420	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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** ELECTRIC CART Reference NJPA quotation CA6-IQ-IPA dated 10/9/13. Club Car Carryall 6.4 Utility Vehicle with IQ System and Options per quotation. Note: Motive Outlay and NJPA Quotation attached. Department Contact: Mark Carocchia 619-527-77561 Non-Deductible Tax CA Tire Fee Value N Txbl Value Freight	3 EA	USD 12,694.00	USD 38,082.00 USD 3,046.56 USD 7.00 USD 2,250.00

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

