# City of San Diego
# PURCHASE ORDER
# MODIFICATION

**PO No.** **4500050916**

**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:** 03/27/2014 

**Billing Contact:**
MARK CAROCCIA

**Telephone:**

**Vendor:**
Global Sweeping Solutions Inc
4985 Hallmark Pkwy
San Bernardino CA 92407-1870

**Vendor ID:** 10025181 **Phone:** 909-887-7000

**Terms:**
within 30 days Due net

**Delivery Terms:**
Destination

**Deliver on or before:**

**Buyer:** Raymond Vestri

**Telephone:** 619-236-6134

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| | This is a MODIFICATION to an existing Purchase Order<br>Do Not Duplicate Shipment.<br>See Notes Below for Specific Modification(s)<br>********** | | | |
| 1 | **Street Sweeper**<br>Reference HGAC Contract SW04-12, Quote dated 03/26/14. Four Wheeled Mechanical Sweeper Center Forward Cab with options.<br><br>Included is Non-Taxable California Tire Tax 4ea x $1.75 = $7.00<br><br>Department Contact: Mark Caroccia 619 527 7561 | 1 EA | USD 234,177.00 | USD 234,177.00 |
| | Non-Deductible Tax | | | USD 18,734.17 |
| | CA Tire Fee Value | | | USD 7.00 |

**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 *Billing* Contact person at *Bill-To* address listed above

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# PURCHASE ORDER
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| **Ship To:** **Center ID:** FLCH | **Bill To:** | **Date:** 03/27/2014 **Page 2 of 2** |
|---|---|---|
| CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92102-2518 | CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92101-2518 | **Billing Contact:**<br>MARK CAROCCIA<br>**Telephone:** |

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|---|---|---|---|---|
| | **Notes:**<br><br>This PO Modification created on 3/28/2014 is to remvove the 5 year part and labor warranty ($9,800.00)<br><br>Reference revised quote dated 03/26/2014. | | | |

**Notes:** The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

| | | |
|---|---|---|
| Line Item Total | $ | 234,184.00 |
| Tax | $ | 18,734.17 |
| **PO Total** | **$** | **252,918.17** |

**IMPORTANT!**

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