



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500051639

Ship To: Center ID: NOPA POLICE-NORTHERN PATROL 4275 EASTGATE MALL SAN DIEGO CA 92037-1338	Bill To: POLICE-NORTHERN PATROL MS 700A 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 04/26/2014 Page 1 of 2 Billing Contact: Gerardo Edgar Sison Telephone:
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Vendor: Sea Witch Marine Inc 1085 S Santa Fe Vista CA 92083-6914 Vendor ID: 10011081 Phone: 760-724-3323	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Police patrol vessel hull & motor</p> <p>Furnish SDPD with 1 patrol vessel hull and motor per quote dated 2/5/14. Desired date of delivery 6/1/2014</p> <p>Requestor: Lloyd Sentinella (858) 552-1714 MS 750 Analyst: Karly Martin (619) 531-2734 MS 715</p> <p>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:</p> <p>San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p> <p>Non-Deductible Tax</p>	1 EA	USD 46,031.00	USD 46,031.00
				USD 3,682.49

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



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