



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500056721

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: 09/05/2014 Page 1 of 3
		Billing Contact: JIM DEGLER Telephone:

Vendor: Vortex Industries Inc 7370 Opportunity Rd Ste Q San Diego CA 92111-2245 Vendor ID: 20000697 Phone: 800-698-6783	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf Telephone: 619-236-6190

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) ***** DEPARTMENTAL OPEN PO THIS REQ IS TO SUPPLY FLEET SERVICES WITH AS NEEDED ROLL-UP DOOR REPAIR AND MAINTENANCE UNTIL 06-30-2015. CONTRACT # 4600001902 BID # 10042369-14N INSURANCE TO BE UPDATED AS REQUIRED POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	10,000 EA	USD 1.00	USD 10,000.00
2	DEPARTMENTAL OPEN PO THIS IS A FUND MODIFICATION TO PO 45000056721 THIS REQ IS TO SUPPLY FLEET SERVICES WITH AS NEEDED ROLL-UP DOOR REPAIR AND MAINTENANCE UNTIL 06-30-2015. CONTRACT # 4600001902 BID # 10042369-14N POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION	15,000 EA	USD 1.00	USD 15,000.00

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

